

Hearing Date: December 20, 2012 at 10:00 am
Objection Deadline: TBD

CARPENTER LIPPS & LELAND LLP
280 Plaza, Suite 1300
280 North High Street
Columbus, Ohio 43215
Phone: (614) 365-4100
Fax: (614) 365-9145
Jeffrey A. Lipps
Jennifer A.L. Battle
David A. Beck

*Special Litigation Counsel to the Debtors and
Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

RESIDENTIAL CAPITAL, LLC, et al.,

Debtors.

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Case No. 12-12020 (MG)

Chapter 11

Jointly Administered

**SUMMARY OF FIRST INTERIM APPLICATION OF CARPENTER
LIPPS & LELAND LLP AS SPECIAL LITIGATION COUNSEL FOR THE
DEBTORS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012**

This is a(n): ____ monthly x interim ____ final application.

Name of Applicant:	Carpenter Lipps & Leland LLP (“ Applicant ”)
Authorized to Provide Professional Services to:	Residential Capital, LLC, <i>et al.</i> (collectively, the “ Debtors ”)
Date of Retention:	Order entered on July 25, 2012 retaining Applicant <i>nunc pro tunc</i> to May 14, 2012
Period for which Compensation and Reimbursement is sought:	May 14, 2012 through August 31, 2012 (the “ Application Period ”)
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$955,735.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$334,924.08

Summary of Monthly Applications for Application Period:

Date Filed	Compensation Period	Requested Fees	Requested Expenses	Fees Paid	Expenses Paid	20% Holdback
8/17/2012	05/14/2012 – 06/30/2012	\$305,358.00 ¹	\$150,243.77	\$244,094.40	\$150,243.77	\$61,023.60
8/31/2012	07/01/2012- 07/31/2012	\$261,462.50 ²	\$81,773.78	\$205,514.00	\$81,454.73	\$52,288.90
10/03/2012	08/01/2012- 08/31/2012	\$390,986.50	\$102,906.53	\$0.00 ³	\$0.00	\$77,834.50
TOTAL	05/15/2012- 08/31/2012	\$957,807.00 ⁴	\$334,924.08	\$449,608.40	\$231,698.50	\$221,147.00

¹ Owing to a clerical error, the cover letter served out with the May/June invoice incorrectly listed the total fees as \$305,564.00 and the total expenses of \$149,668.37 instead of the totals listed above which reflect the correct total of the individual invoices that were served out under the Interim Compensation Order.

² Owing to a clerical error, the cover letter served out with the July invoice incorrectly listed the total fees as \$262,741.00 and the total expenses as \$81,630.71 instead of the totals listed above which reflect the correct total of the individual invoices that were served out under the Interim Compensation Order.

³ The objection deadline on the August invoice will not run until October 24, 2012. Absent objection, Applicant anticipates receiving 80% of the fees and 100% of the expenses for that Application prior to the hearing on this Application. The holdback amount is calculated assuming that no objection is made and those amounts are paid prior to the hearing.

⁴ After reviewing the monthly fee applications, the Debtors requested a reduction of \$240.00 in fees for the May/June Fee Application, \$18.00 in fees for the July Fee Application, and \$1,814.00 in fees for the August Fee Application. This total is based on the monthly totals before making these reductions. The aggregate request of Applicant on the cover reflects Applicant's agreement to these reductions.

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*Special Litigation Counsel to the Debtors and
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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----)	
In re:)	Case No. 12-12020 (MG)
)	
RESIDENTIAL CAPITAL, LLC, <u>et al.</u> ,)	Chapter 11
)	
)	Jointly Administered
Debtors.)	
-----)	

**FIRST INTERIM APPLICATION OF CARPENTER
LIPPS & LELAND LLP AS SPECIAL LITIGATION COUNSEL FOR THE
DEBTORS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012**

For its first interim application for compensation and reimbursement of expenses
(the “**Application**”) for the period May 14, 2012 through August 31, 2012 (“**Applicant**”),
special litigation counsel to Residential Capital, LLC., *et al.*, as debtors and debtors in possession
(collectively, the “**Debtors**”), respectfully represents as follows:

JURISDICTION, VENUE AND STATUTORY PREDICATES

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157
and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue

of this proceeding and this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory bases for the relief requested herein are sections 330, 331, and 1103 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”). This Application has been prepared in accordance with General Order M-389, *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*, entered December 21, 2010 (the “**Local Guidelines**”), and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330* effective January 30, 1996 (the “**UST Guidelines**” and, together with the Local Guidelines, the “**Guidelines**”). Pursuant to the Local Guidelines, a certification regarding compliance with the Local Guidelines is attached hereto as Exhibit A.

BACKGROUND

A. The Chapter 11 Cases

3. On May 14, 2012 (the “**Petition Date**”), each of the Debtors filed a voluntary petition in this Court for relief under Chapter 11 of the Bankruptcy Code. The Debtors are managing and operating their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. These cases are being jointly administered pursuant to Bankruptcy Rule 1015(b). No trustee has been appointed in these Chapter 11 cases.

4. On May 16, 2012, the United States Trustee for the Southern District of New York (the “**U.S. Trustee**”) appointed a nine member official committee of unsecured creditors (the “**Creditors’ Committee**”).

5. On June 20, 2012, the Court directed that an examiner be appointed, and on July 3, 2012, the Court approved Arthur J. Gonzalez as the examiner [Docket Nos. 454, 674].

B. Applicant's Retention and Interim Compensation

6. On July 25, 2012, the Court entered the Order Under Section 327(e) of the Bankruptcy Code, Bankruptcy Rule 2014(a) and Local Rule 2014-1 Authorizing the Employment and Retention of Carpenter Lipps & Leland LLP as Special Litigation Counsel to the Debtors, *Nunc Pro Tunc*, to May 14, 2012 [Docket No. 907], approving Applicant's retention.

7. On July 17, 2012, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "**Interim Compensation Order**") [Docket No. 797]. Pursuant to the terms of the Interim Compensation Order, Applicant, among others, is authorized to file and submit monthly fee applications to the Debtors and their counsel, counsel for the Creditors' Committee, counsel for Ally Financial Inc., counsel for Barclays Bank PLC, and the United States Trustee (collectively, the "**Notice Parties**").

8. On August 17, 2012, Applicant served its first monthly fee application covering the period from May 15, 2012 through June 30, 2012 (the "**May/June Monthly Fee Application**") on the Notice Parties. On August 31, 2012, Applicant served its second monthly fee application covering the period from July 1, 2012 through July 31, 2012 (the "**July Monthly Fee Application**") on the Notice Parties. On October 3, 2012, Applicant served its third monthly fee application covering the period from August 1, 2012 through August 31, 2012 (the "**August Monthly Fee Application**" and, together with the May/June Monthly Fee Application and the July Monthly Fee Application, the "**Monthly Fee Applications**") on the Notice Parties.

The Applicant did not receive any formal objections to the Monthly Fee Applications, although the Debtors did request reductions based on their ordinary course review of Applicant's fees and expenses of (a) \$240.00 in the amount of compensation sought by the May/June Monthly Fee Application; (b) \$18.00 in fees for the July Monthly Fee Application; and (c) \$1,814.00 for the August Monthly Fee Application. Applicant has agreed to those adjustments and the total sought for allowance herein reflects that disallowance.

9. For the convenience of this Court and all parties in interest, attached hereto as Exhibit B is a schedule of the total amount of fees incurred under each of Applicant's internal task codes during the Application Period.

10. To date, the Applicant has received payments (including retainer draws) totaling \$681,306.90, representing \$449,608.40 in fees and \$231,698.50 in expenses on account of the Monthly Fee Applications.¹ This represents 80% of the fees and 100% of the expenses for the May/June and July Fee Applications (subject to the agreed reductions described above and minus certain small July invoices the Debtors are still reviewing). The notice period under the Interim Compensation Order for the August Monthly Fee Application has not yet run and the Applicant has received no payments on account of that Monthly Fee Application.

11. Applicant maintains computerized records of the time expended in the rendering of the professional services required by the Committee. These records are maintained in the ordinary course of Applicant's practice. For the convenience of this Court and all parties in interest, attached hereto as Exhibit C is a billing summary for the Application Period, setting

¹ The Debtors also inadvertently made an overpayment by wire to the Applicant of post-petition fees and expenses payable under the Interim Compensation Order, which were already satisfied by Applicant, drawing on its prepetition retainer. Applicant is in the process of returning those funds, but will in any event have returned them to the Debtors well before the hearing on the Application.

forth the name of each attorney and paraprofessional who rendered services during the Application Period, each attorney's year of bar admission, the aggregate time expended by each attorney and each paraprofessional, the hourly billing rate for each attorney and each paraprofessional at Applicant's current billing rates, and the individual amounts requested for each professional. The compensation requested by Applicant is based on the agreed hourly rates it had in place with the Debtors prior to their filing for bankruptcy, which are discounted from Applicant's standard hourly rates.

12. Applicant also maintains computerized records of all expenses incurred in connection with the performance of professional services. A summary of the amounts and categories of expenses for which reimbursement is sought is attached hereto as Exhibit D.

13. Copies of Applicant's computerized records of fees and expenses in the format specified by the Guidelines have been served on the Notice Parties with each of the Monthly Fee Applications and are attached hereto as Exhibit E.

14. There is no agreement or understanding between Applicant and any other person, other than partners of the firm, for the sharing of compensation to be received for services rendered in the Chapter 11 Cases.

15. The Monthly Fee Applications submitted by Applicant are subject to a 20% holdback (as is customary in this District) imposed by the Court on the allowance of fees. The aggregate amount of Applicant's holdback during the Application Period is \$221,147. Applicant respectfully requests, in connection with the relief requested herein, that the Court allow this holdback amount on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code and authorize the Debtors to satisfy such amounts.

**DESCRIPTION OF SERVICES AND
EXPENSES AND RELIEF REQUESTED**

16. In general, Applicant has represented the Debtors in connection with the following aspects of the Chapter 11 Cases:

- (a) Applicant has assisted Morrison & Foerster LLP (“**Morrison & Foerster**”) in the litigation to extend the protections of the automatic stay to the Debtors’ nondebtor affiliates, including having Jeffrey Lipps serve as a key Debtors’ factual witness in support of that motion by preparing a declaration and preparing for and attending multiple hearings to be available for cross examination;
- (b) Applicant has assisted Morrison & Foerster in the efforts to seek approval of Debtors’ proposed settlement of claims related to securitizations sponsored by the Debtors between 2004 and 2007 approved;
- (c) Applicant has analyzed issues relating to the claims of the monoline insurers and participated in meetings with certain of the insurers;
- (d) Applicant has assisted the Debtors and Morrison & Foerster in responding to numerous discovery requests in the bankruptcy case, including discovery from the Official Committee of Unsecured Creditors and the Examiner;
- (e) Applicant has supported Morrison & Foerster in responding to FHFA’s motion requesting documents and has been primarily responsible for responding to third party subpoenas promulgated by other parties;
- (f) Applicant has helped the Debtors respond to the ongoing investigation by the Securities and Exchange Commission; and
- (g) Applicant has represented the Debtors in numerous suits in the state of Ohio arising out of their servicing of mortgage loans.

17. To provide an orderly and meaningful summary of the services rendered by Applicant on behalf of the Debtors during the Application Period, Applicant established, in accordance with the Guidelines and its internal billing procedures, separate task codes in

connection with the Chapter 11 Cases. The following is a summary of the most significant professional services rendered by Applicant during the Application Period organized in accordance with Applicant's internal system of task codes:

(a) **Stay Motion (932-051)**

Fees: \$53,174.00; Total Hours: 196.90

18. This is the task code Applicant used to report time and expenses related to *Residential Capital, LLC et al. v. Allstate Insurance Co., et al.*, Adversary Proceeding Case No. 12-01671. Prior to the Petition Date, Applicant had been representing the Debtors in many of the actions that this adversary proceeding sought the stay of. Because of this background, and at the request of Morrison & Foerster, Applicant assisted Morrison & Foerster in numerous ways in this litigation:

- Jeffrey Lipps of the Applicant provided a factual declaration and a supplemental declaration explaining the current status of each the actions involved in this adversary proceeding and the likely burdens on the Debtors if these actions proceeded against their nondebtor affiliates.
- Applicant reviewed and commented on drafts of the extend stay motions papers and the later briefs filed by the Debtors in this proceeding.
- Applicant assisted with the preparations for the various status conferences and hearings in this adversary proceeding.
- Applicant helped Morrison & Foerster respond to the discovery requests the Debtors received in connection with this adversary proceeding.

(b) **SEC Post-Petition (932-054)**

Fees: \$306,016.00; Total Hours: 1,558.50;

19. Prior to the Petition Date, Applicant had been assisting the Debtors in responding to an ongoing SEC investigation by assisting in the collection and production of documents to the SEC. Since the Petition Date, Applicant has continued to work on the collection, review and

production of documents for this investigation. Applicant's activities with respect to the SEC during the First Compensation Period included:

- Applicant worked with the Debtors to locate electronic sources of information responsive to the SEC's requests;
- Applicant participated in frequent calls with the Debtors and Morrison & Foerster's securities litigation team regarding the SEC investigation and responding to the SEC's document requests;
- Applicant trained and supervised contract reviewers on the review of materials collected production to the SEC;
- Applicant conducted substantial quality reviews of the work of the contract reviewers in order to ensure that the production was being made efficiently;
- Applicant helped Morrison & Foerster prepare for potential interviews by the SEC of personnel of the Debtors;
- Applicant helped Morrison & Foerster prepare for meetings with SEC personnel; and
- Applicant participated in periodic calls with the SEC during the First Compensation Period.

Because of these efforts, during the First Compensation Period Applicant helped review over 200,000 documents, which resulted in the production of over 3,000,000 pages of documents to the Securities and Exchange Commission.

(c) RMBS Trust Settlement (932-057)

Fees: \$92,293.00; Total Hours: 373.20

20. Because of Applicant's representation of the Debtors in prepetition representation and warranty litigation, Morrison & Foerster has regularly consulted with Applicant regarding the issues involved in the settlement. Applicant also assisted in responding to the discovery requests that the Debtors have received related to the RMBS Trust Settlement. The tasks Applicant has taken in coordination with Morrison & Forester include commenting on drafts of some of the court pleadings related to the RMBS Trust Settlement, including the review of

expert reports, and participating in calls with advisors to the Creditors' Committee and advisors to the Indenture Trustees regarding the settlement. Applicant also conducted certain preparatory work for the expert report of Jeffrey Lipps which was filed following the conclusion of the First Compensation Period. At Morrison & Foerster's request, Applicant also participated in meetings with interested parties regarding the RMBS Trust Settlement and the representation and warranty litigation brought against the Debtors. Applicant also participated in periodic calls with the advisors to the Creditors' Committee and Trustees concerning various discovery requests and evaluation activities related to the RMBS Trust Settlement.

(d) **Monoline Claims (932-059)**

Fees: \$30,749.50; Total Hours: 152.10.

21. Prior to the Petition Date, Applicant represented the Debtors in the cases brought by monoline insurers MBIA and FGIC. Since the Petition Date and at the request of Morrison & Foerster, Applicant analyzed certain issues related to the claims that monolines were likely to assert in these cases. Applicant also participated in meetings with MBIA and Assured related to their claims and the RMBS settlement during the Compensation Period that were reported under this Task Code.

(e) **ResCap Discovery Issues (932-060).**

Fees: \$118,965.00; Total Hours: 568.30

22. Applicant used this matter for work on discovery issues not reported under another specific matter. At the request of the Debtors, the Applicant examined the current state of the law concerning the impact of the automatic stay against third-party discovery requests that the Debtors were likely to receive. While the Applicant coordinated these responses with Morrison & Foerster, Applicant was primarily responsible for responding to these requests. A

substantial amount of time was spent by Applicant responding to litigation brought by CMFG in Wisconsin and Pennsylvania with respect to the third-party subpoenas it served on certain of the Debtors. Applicant was able to successfully negotiate a resolution of CMFG's subpoenas that resulted in CMFG ceasing to prosecute the litigation in other forums and an agreement to modify the automatic stay to allow CMFG to receive targeted discovery, which CMFG would cover the costs of production for. Applicant assisted Morrison & Foerster in responding to the motion brought by the Federal Housing Finance Agency ("FHFA") seeking loan files by providing factual expertise concerning Applicant's experience in producing loan files prior to the Petition Date and Mr. Lipps of the Applicant provided a Declaration to support the Debtors' objection to FHFA's motion.

23. Applicant also used this matter for reporting time and expenses in connection with helping Morrison & Foerster respond to various discovery requests made on the Debtors within the bankruptcy and develop consistent positions on privilege and confidentiality issues. Applicant spent substantial time during the First Compensation Period helping review documents on an expedited basis for production in connection with the disputes regarding the Ally Bank subservicing motion that ultimately resulted in the production of over 52,000 pages of documents on an expedited basis.

(f) **2004 Exam (932-063).**

Fees: \$36,942.50; Total Hours: 213.40.

24. On June 5, 2012, the Court entered its Order Authorizing the Official Committee of Unsecured Creditors to Issue Subpoenas Compelling the Production of Documents and Provision of Testimony by the Debtors and Others Pursuant to Federal Rule of Bankruptcy Procedure 2004 [Docket No. 217] (the "**2004 Exam Order**"). The 2004 Exam Order authorized

the Creditors' Committee to conduct an investigation of the Debtors' relationship with Ally Financial, Inc. ("AFI") and the proposed settlement of claims between the Debtors and AFI. At the request of Morrison & Foerster, Applicant worked on the production of information to the Creditors' Committee based on the documents that it requested. Before the Examiner was appointed and the production of documents under the 2004 Exam Order was ceased, Applicant was involved in the review and production of over 22,637 pages to the Creditors' Committee in addition to the reproduction to the Creditors' Committee of over 6.5 million pages produced in other litigations.

(g) **Examiner (932-064).**

Fees: \$38,397.00; Total Hours: 198.10

25. Following the appointment of the Examiner, he took over from the Creditors' Committee the responsibility of investigating the Debtors' relationship with AFI and the proposed settlement of claims related to the Examiner. Applicant spent substantial time during the First Compensation Period responding to this investigation. Work in this area included:

- Reproduction of documents to the Examiner that had been produced in other cases;
- Collection and review of document based on the Examiner's document requests;
- Establishing procedures and training of contract reviewers to review documents for production to the Examiner;
- Researching privilege issues related to the Examiner's document requests; and
- Analysis in preparation for examiner interviews.

(h) **Ohio Litigation Matters (Matters starting with 096 or 621).**

Fees: \$222,313.00; Total Hours: 1,037.30

26. Applicant spent substantial time during the First Compensation Period representing the Debtors in litigation related to their servicing of mortgage loans in the state of Ohio. Applicant has been representing the Debtors for a number of years with respect to contested foreclosures or other servicing related litigation in Ohio. Applicant spent significant time dealing with unstayed claims and claims for which the stay was modified pursuant to the servicing orders entered in this case. Substantial time was spent notifying individual courts and opposing counsel concerning the provisions of the orders providing stay relief and explaining how those orders affected the relief requested in each pending case. In aggregate, Applicant billed time to representing the Debtors in over 100 separate actions in the state of Ohio during the First Compensation Period, including conducting a trial in one unstayed matter.

27. The foregoing descriptions of services rendered by Applicant in specific areas are not intended to be exhaustive of the scope of Applicant's activities in the Chapter 11 Cases. The time records attached hereto as Exhibit E present more completely the work performed by Applicant in each billing category during the Application Period.

REQUEST TO DRAW RETAINER FOR PREPETITION FEES AND EXPENSES

28. Applicant disclosed prior to the Petition Date that it had drawn \$118,865.15 of its \$500,000 retainer on account of fees prior to the Petition Date. See Declaration of Jennifer A.L. Battle [Docket No. 742]. Some of that retainer draw was for estimated fees and expenses. Since that time, Applicant has worked with the Debtors to reconcile Applicant's prepetition bills. Applicant has discovered that the actual fees and expenses exceeded the estimated amount by \$43,928.61, in substantial part because of trailing invoices for expert witness fees. After discussions with the Debtors, Applicant has applied the remaining \$337,185.24 of the retainer to

post-petition fees and expenses as they become payable under the Interim Compensation Order. Applicant requests that it be authorized to draw the remaining \$43,928.61 amount of the retainer to satisfy the prepetition fees and expenses. Similar relief has previously been authorized in these cases. See Order Under Section 327(e) of the Bankruptcy Code, Bankruptcy Rule 2014(a) and Local Rule 2014-1 Authorizing the Employment and Retention of Dorsey & Whitney as Special Securitization and Investigatory Counsel to the Debtors, Nunc Pro Tunc to May 14, 2012 [Docket No. 929].

CONCLUSION

29. Applicant believes that the services rendered during the Application Period on behalf of the Debtors were reasonable and necessary within the meaning of Bankruptcy Code section 330. Further, the expenses requested were actual and necessary to the performance of Applicant's services.

30. Applicant therefore requests an order (i) approving interim compensation in the amount of \$955,735.00 and interim reimbursement of expenses in the amount of \$334,924.08,² (ii) directing payment of all compensation held back in connection with the Monthly Fee Applications, (iii) authorizing it to apply the remaining \$43,928.61 of its prepetition retainer to satisfy outstanding prepetition fees and expenses; and (iv) granting such other and further relief as may be just and proper.

² The rates charged for such expenses (i) are based on Applicant's policies used with the Debtors prior to these cases being filed; (ii) do not charge for certain expenses such as in house copying or phone calls which are chargeable under the Guidelines; and (iii) are calculated to compensate Applicant for only the actual costs of the expenses.

Dated: October 19, 2012

/s/ David A. Beck

Jeffrey A. Lipps (pro hac pending)

Jennifer A.L. Battle (pro hac pending)

David A. Beck (pro hac pending)

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Columbus, Ohio 43215

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Fax: (614) 365-9145

*Special Litigation Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

{00331187-4}

*Special Litigation Counsel to the Debtors and
Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:)	Case No. 12-12020 (MG)
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RESIDENTIAL CAPITAL, LLC, <u>et al.</u> ,)	Chapter 11
)	
)	Jointly Administered
Debtors.)	
-----)	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF FIRST
INTERIM APPLICATION OF CARPENTER LIPPS & LELAND LLP
AS SPECIAL LITIGATION COUNSEL FOR THE DEBTORS
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD MAY 15, 2012 THROUGH AUGUST 31, 2012**

I, David A. Beck, hereby certify that:

1. I am Of Counsel with the applicant firm, Carpenter Lipps & Leland LLP (the “**Firm**”), and am authorized to make this Certification on behalf of the Firm which serves as special litigation counsel to Residential Capital, LLC., *et al.*, as debtors and debtors in possession (collectively, the “**Debtors**”).

2. This certification is made in respect of the Firm’s compliance with the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*, Administrative Order M-389, adopted by the Court on December 21, 2010 (the “**Local Guidelines**”), the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330*, adopted on January 30, 1996 (the “**UST Guidelines**”) and the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* (the “**Interim**

Compensation Order”) [Docket No. 172], and collectively with the Local Guidelines and UST Guidelines, the “**Guidelines**”), in connection with the Firm’s application, dated October 19, 2012 (the “**Application**”), for interim compensation and reimbursement of expenses for the period commencing May 15, 2012 through and including August 31, 2012, in accordance with the Guidelines.

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- (a) I have read the Application;
- (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines;
- (c) subject to certain discounts agreed to with the Debtors, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Firm and generally accepted by the Firm’s clients; and
- (d) in providing the reimbursable services reflected in the Application, the Firm did not make a profit on those services, whether performed by the Firm in-house or through a third party.

4. In respect of Section A.2 of the Local Guidelines and as required by the Interim Compensation Order, I certify that the Firm has served by overnight delivery on the parties specified on the Interim Compensation Order the monthly fee statements referenced in the summary section of the Application on the dates specified in the Application.

5. In respect of Section A.3 of the Local Guidelines, I certify that each of the Debtors, their attorneys, and the United States Trustee for the Southern District of New York is being provided with a copy of the Application.

Dated: October 19, 2012

/s/ David A. Beck

David A. Beck

CARPENTER LIPPS & LELAND LLP

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Columbus, Ohio 43215

Phone: (614) 365-4100

Fax: (614) 365-9145

*Special Litigation Counsel to the Debtors and
Debtors in Possession*

EXHIBIT B

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY
BY CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE
PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012**

Compensation by Matter

Task Code	Matter Description	Total Billed Hours	Total Compensation
932-050	Restructuring - General	93.00	\$22,405.00
932-051	Stay Motion	196.9	\$53,174.00
932-053	Administrative	67.6	\$15,756.00
932-054	SEC Post-Petition	1558.5	\$306,016.00
932-055	DOJ Post-Petition	7.7	\$2,123.00
932-056	SIGTARP	0.1	\$25.00
932-057	RMBS Trust Settlement	373.2	\$92,293.00
932-058	Securities Claims	10	\$2,497.00
932-059	Monoline Claims	152.1	\$30,739.50
932-060	ResCap Discovery Issues	568.3	\$118,965.00
932-061	Indemnification Issues	2.0	\$577.00
932-062	Automatic Stay Issues	75.7	\$15,584.00
932-063	2004 Examiner	213.4	\$36,942.50
932-064	Examiner	198.1	\$38,397.00
096-1005	Cheryl Ann Thyne	1.4	\$284.00
096-1006	City of Cleveland	10.9	\$2,725.00
096-1009	Deborah A. Charity	9.3	\$1,969.00
096-1011	Emily Bradac	18.1	\$4,007.00
096-1012	Eric C. Rogers	12.3	\$2,502.00
096-1029	Lamar Bridges	1.3	\$338.00
096-1030	Larry J. King	0.7	\$140.00
096-1041	Patricia Joanne McNerney	3.2	\$704.00
096-1044	Ray E. Potter	0.5	\$95.00
096-1045	Raymond Thomas	0.2	\$38.00
096-1048	Ronald McGinn	0.7	\$131.00
096-1051	Sharon J. Kran	4.8	\$995.00
096-1054	Sulama Sapozhnik	2.4	\$600.00
096-1058	Timothy Bryant ¹	53.40	\$12,292.00
096-1061	Cleveland Housing Renewal Project	3.9	\$1,014.00

¹ These totals reflect the Debtors' request for a reduction of .50 hours and \$130.00 associated with this matter in May/June and the Debtors' request for a reduction of 2.30 hours and \$414.00 associated with this matter in August

096-1062	Jamie L. Gindele	4.1	\$851.00
096-1072	Melvin Albing	0.2	\$50.00
096-1075	Cheryl Dickson	0.8	\$152.00
096-1078	Ronald L. Markus	7.5	\$1,425.00
096-1095	Jeffrey T. Purcell	1.1	\$230.00
096-1097	Richard M. Guiliano ²	1.6	\$368.00
096-1107	Jack Kitson	1.6	\$288.00
096-1112	Thang Nguyen	17.7	\$3,516.00
096-1114	Mardean Bridges	28.8	\$5,632.00
096-1115	Mark A. Smith	11.3	\$2,259.00
096-1116	Jack H. Donnelly	0.5	\$95.00
096-1124	James Olwick	8.9	\$2,225.00
096-1128	City of Cleveland Municipal Court Action	18.1	\$4,525.00
096-1133	Shawn W. Ferrell	0.3	\$78.00
096-1134	Jeffrey A. Secrest	29.3	\$6,666.00
096-1140	Steven T. Biermann	8.6	\$1,575.00
096-1142	Jack Blake, Sr.	0.7	\$133.00
096-1143	Jeanette Jordon ³	35.3	\$9,130.00
096-1145	Niesreen Abdalla	0.3	\$70.00
096-1146	Vicki J. Mayse	5.2	\$936.00
096-1148	James M. Unger	36.1	\$8,016.00
096-1149	Rosie B. Hart	1.0	\$180.00
096-1150	Melissa D. Lallo ⁴	37.6	\$8,019.00
096-1151	David P. Joyce	1.1	\$286.00
096-1153	Danna Rogers	4.4	\$832.00
096-1154	John W. Beitzel	2.6	\$492.00
096-1157	Stephanie J. Ramm	1.1	\$198.00
096-1159	Deborah Ann Shanks	0.2	\$36.00
096-1160	Linda R. Heeter	13.3	\$2,200.00
096-1161	Estate of Shari Fitzsimmons	1.4	\$260.00
096-1162	Susan E. Noel	1.2	\$228.00
096-1165	Jessica Little	0.4	\$104.00
096-1169	Theodore Klotz II	0.4	\$72.00
096-1170	H. Marc Chrysler	1.2	\$216.00
096-1171	Jon G. Paglio	68.7	\$13,576.00
096-1172	William J. Barrett	3.9	\$742.00

² These totals reflect the Debtors' request for a reduction of .40 hours and \$104.00 associated with this matter in August.

³ These totals reflect the Debtors' request for a reduction of .40 hours and \$72.00 associated with this matter in May/June.

⁴ These totals reflect the Debtors' request for a reduction of .20 hours and \$38.00 associated with this matter in May/June.

096-1173	Price Hill Will	29.2	\$6,507.00
096-1174	Harold W. Rapp	5.5	\$1,022.00
096-1175	Melissa Fox	1.7	\$348.00
096-1176	Mark R. Bernard	1.9	\$344.00
096-1177	Marcia Garcia	1.5	\$286.00
096-1179	Bertha O. Cameron	0.3	\$64.00
096-1180	Christopher M. Weber	14	\$2,424.50
096-1181	Louise R. Young-Berdalla	4.4	\$848.00
096-1182	Tyrone McIntyre	38.3	\$9,870.00
096-1183	Jamah Jackson ⁵	14.4	\$3,744.00
096-1184	Ngozi Nkemere ⁶	13.6	\$3,248.00
096-1185	Lisa M. Ramey	6.1	\$1,148.00
096-1186	George W. Roberts	6.5	\$1,690.00
096-1187	Martha A. Richner	11.7	\$2,394.00
096-1188	Sandra L. Johnson	2.3	\$444.00
096-1189	Bernard Turzynski	21.3	\$3,850.00
096-1190	Richard J. Chang	2.1	\$386.00
096-1191	Evan D. Morgan	0.6	\$108.00
096-1192	Judith G. Bigelow	9.9	\$1,862.00
096-1193	Lolita Hite	3.6	\$672.00
096-1194	Anthony J. Schilero ⁷	12.6	\$2,516.00
096-1195	William A. Thorman III	3.4	\$636.00
096-1196	Kevin B. Shetzer	6.4	\$1,224.00
096-1197	Michael W. Richmond	12.7	\$2,430.00
096-1198	Nancy M. Pannell	17.3	\$3,234.00
096-1199	Larry Crosser	11.1	\$2,126.00
096-1200	Euronda F. Powell	1.5	\$302.00
096-1201	Robert D. Kehoe	3.6	\$696.00
096-1202	Kirksey Property	13	\$3,222.00
096-1203	Caley Coleff	30.2	\$5,641.00
096-1204	Carolyn J. Huffman	3.3	\$602.00
096-1205	Charles H. Loudermilk	3.2	\$624.00
096-1206	Kevin D. Edwards	10.3	\$1,886.00
096-1207	Orlinda Beatty	21	\$3,964.00
096-1208	Michael J. Schuessler	6.5	\$1,170.00
096-1209	Jesus Laboy	4.9	\$914.00

⁵ These totals reflect the Debtors' request for a reduction of 2.2 hours and \$572.00 associated with this matter in August.

⁶ These totals reflect the Debtors' request for a reduction of 2.20 hours and \$572.00 associated with this matter in August.

⁷ These totals reflect the Debtors' request for a reduction of .10 hours and \$18.00 associated with this matter in August.

096-1210	Kevin W. Bolds, Jr.	8.2	\$1,479.50
096-1211	Michael A. Marinin	5.9	\$1,118.00
096-1212	Felix R. Aponte	6.5	\$1,166.00
096-1213	Robert L. Rhodes	3.4	\$636.00
096-1214	George M. Sari	3.3	\$618.00
096-1215	John V. Seel	1.9	\$350.00
096-1216	Robert H. Denny	3.3	\$658.00
621-1120	Louis M. Blank	10.4	\$2,850.00
621-1122	Michael A. Fox	3.8	\$890.00
621-1124	Nicholas Stincic	2.5	\$650.00
621-1126	Lamar A. Bridges	0.3	\$71.00
621-1127	Diane E. Clark ⁸	4.2	\$1,053.00
621-1128	David Long	19.5	\$4,638.00
621-1140	Freddie Hoop	1.1	\$279.00
621-1145	James Walton, Jr. ⁹	20.6	\$5,255.00
621-1155	National Remediation Project	103.2	\$22,588.00
Total Fees Incurred		4,544.20	\$955,735.00

⁸ These totals reflect the Debtors' request for a reduction of .10 hours and \$18.00 associated with this matter in July.

⁹ These totals reflect the Debtors' request for a reduction of .70 hours and \$134.00 associated with this matter in August.

EXHIBIT C

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROFESSIONAL BY
CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE
PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012**

Name of Professional Individual	Department and Licensure	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners				
Jeffrey A. Lipps (1981)	Litigation-Ohio	\$360.00	215.90	\$77,724.00
David A. Wallace (1985)	Litigation-Ohio, Maryland	\$260.00	393.10	\$102,206.00
Jennifer A.L. Battle (1999)	Litigation-Ohio, New York, Pennsylvania	\$250.00	439.90	\$109,975.00
Angela M. Paul (1997)	Litigation-Ohio, Florida	\$250.00	329.30	\$82,325.00
Joel E. Sechler (2003)	Litigation-Ohio	\$190.00	187.60	\$35,644.00
Associates and Of Counsel				
Michael N. Beekhuizen (1995)	Litigation-Ohio	\$250.00	28.90	\$7,225.00
David A. Beck (2000)	Litigation-Ohio	\$230.00	461.60	\$106,168.00
Segev Phillips (2008)	Litigation-Massachusetts, Ohio (pending)	\$220.00	233.50	\$51,370.00
David J. Barthel (2005)	Litigation-Ohio	\$210.00	412.20	\$86,562.00
Anthony J. Molnar (2006)	Litigation-Ohio	\$210.00	96.00	\$20,160.00
Colleen A. Check (2009)	Litigation-Illinois	\$200.00	112.50	\$22,500.00
Steven C. Moeller (2006)	Litigation-Illinois, New York (pending)	\$200.00	23.10	\$4,620.00
Karen M. Cadieux (2005)	Litigation-Ohio	\$180.00	485.1	\$87,318.00
Jeffrey R. Corcoran (2011)	Litigation-Ohio	\$180.00	308.80	\$55,584.00
Mallory M. Mohler (Pending)	Litigation-Ohio (pending)	\$160.00	39.40	\$6,304.00
Gretchen N. Marty (2010)	Litigation-Ohio	\$150.00	553.80	\$83,070.00
Tyler K. Ibom (2010)	Litigation-Ohio	\$150.00	2.90	\$435.00
Paraprofessionals				
Veronica L. Sholl	Litigation	\$75.00	207.60	\$15,570.00
Robert B. Samson	Litigation	\$75.00	13	\$975.00
Professionals Totals		Blended Rate		
Total Fees Incurred		\$210.32	4,544.20	\$955,735.00

EXHIBIT D

**SUMMARY OF EXPENSES INCURRED BY CARPENTER LIPPS & LELAND LLP
ON BEHALF OF THE DEBTORS FOR THE PERIOD
MAY 14, 2012 THROUGH AUGUST 31, 2012**

Expense Category	Amount
Federal Express	\$2,210.83
Mileage	\$3,877.48
Excess Baggage Fees	\$120.00
Parking	\$566.35
Hotel	\$10,005.75
Food/Beverage	\$2,021.97
Airfare	\$16,273.95
Taxi/Car	\$1,178.90
Bellman	\$46.00
Telephone Conferencing	\$99.54
Deposition Transcripts	\$1,416.00
WiFi	\$7.95
Outside Copying	\$89,925.74
Litigation Support Vendors	\$2,160.10
Lumen Legal (contract document reviewers)	\$204,706.52
Lazare Potter	\$307.00
Total	\$334,924.08

EXHIBIT E

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50932 JAL

Our file # 932 00050

Re: General Restructuring

PROFESSIONAL SERVICES

05/14/2012	MNB	Assist with preparation of chart regarding unsecured creditors.	L120	4.00 hrs
05/14/2012	JALB	Revise and update list and summary of creditors and pending litigation. (1.60) Attention to notes regarding same. (.40) Correspondence with client (Mr. Thompson) regarding Kessler and Moore cases for inclusion in same. (.30) Correspondence with Ms. Levitt, Mr. Lipps, and Mr. Lee regarding same. (.40)	L120	2.80 hrs
05/14/2012	DJB	Research, analyze and draft status and procedural history of parties, claims and defenses.	L120	0.50 hrs
05/14/2012	DAB	Conference with Mr. Lipps and Ms. Battle regarding pending litigation involving automatic stay.	L120	1.40 hrs
05/15/2012	JAL	Meet with Ms. Battle and Mr. Beck to plan projects accross cases. (1.10) Conference with Morrison and Foerster to discuss motion to approve Ms. Patrick's settlement. (1.50) Review and respond to e-mails regarding the foregoing. (.40) Review and finalize expert chart. (.30)	L120	3.50 hrs
05/15/2012	MNB	Assist with preparation of chart regarding unsecured creditors.	L120	3.50 hrs
05/15/2012	JALB	Meet with Mr. Lipps and Mr. Beck regarding	L120	2.50 hrs

bankruptcy projects and next steps on litigation matters. (1.10) Continued work updating and completing lists and charts of creditors and status and scope of potential claims. (.90)
Correspondence with Carpenter Lipps and Leland and Morrison and Foerster teams regarding same. (.50)

05/15/2012	DJB	Analyze data for inclusion into top 50 creditor claims chart.	L120	1.30 hrs
05/15/2012	DAB	Conference with Mr. Lipps and Ms. Battle regarding bankruptcy projects and next steps on litigation matters.	L120	1.10 hrs
05/15/2012	DAB	Call with indenture trustees' counsel, Mr. Lee, Ms. Levitt (Morrison and Foerster) and Mr. Lipps regarding RMBS settlement.	L120	0.60 hrs
05/15/2012	DAB	Conference with Mr. Lee, Ms. Levitt (Morrison and Foerster) and Mr. Lipps regarding case strategy.	L120	0.50 hrs
05/15/2012	DAB	Attend second day hearing to monitor activities of monolines and securities plaintiffs.	L120	2.50 hrs
05/15/2012	JRC	Revise memorandum providing the statuses for all of the ResCap securities cases.	L210	0.80 hrs
05/15/2012	JRC	Review the transaction documents for securitizations involving Financial Guaranty Insurance Company in order to answer question of Ms. Battle regarding whether FGIC was a party or third-party beneficiary on each of the operative deal documents.	L120	0.30 hrs
05/16/2012	JAL	Conference with Mr. Lee regarding creditors committee meeting. (.50) Preparation for and attendance at first creditors meeting. (1.50) Prepare for and conference with US Trustee's office regarding creditors. (2.0) Conferences with Morrison Foerster lawyers and ResCap representative during the selection of members of the creditors committee and regarding the actual selection receiving reminder reports regarding creditor interviews and debtors meetings with creditors. (4.0) Review and respond to e-mail regarding same. (.50)	L120	8.50 hrs
05/16/2012	MNB	Assist with preparing information regarding outstanding PLS lawsuits for presentation to bankruptcy trustee.	L120	0.30 hrs

05/16/2012	KMC	Update active case list.	L120	0.60 hrs
05/16/2012	JALB	Discuss potential claimants and creditors' committee with client. (.50) Prepare notes and memorandum for Mr. Lipps and Mr. Lee regarding same. (.30)	L120	0.80 hrs
05/16/2012	JALB	Prepare update to government investigations report for Morrison and Foerster team. (.2) Correspondence regarding same. (.2)	L120	0.40 hrs
05/16/2012	DAB	Review request from EMC related to documents produced prepetition related to Standard & Poors from MBIA v. RFC case.	L120	0.10 hrs
05/16/2012	DAB	Draft summary of status of pending government investigations.	L120	1.50 hrs
05/16/2012	JRC	Revise memorandum providing the statuses of all of the ResCap securities cases.	L210	0.40 hrs
05/17/2012	KMC	Review files for information related to the investor for each Ohio project case. (.90) Communicate with Mr. Wallace regarding same. (.30)	L120	1.20 hrs
05/17/2012	DAB	Participate in meeting with Mr. Thompson (ResCap), Ms. Battle and Mofo lawyers regarding various automatic stay issues related to pending litigation.	L120	1.80 hrs
05/17/2012	DAB	Review and analyze request from MBIA to produce documents requested by regulators.	L120	0.30 hrs
05/18/2012	JAL	Attention to AIG claims and statute of limitation issues. (.20) Review e-mails regarding same. (.20)	L120	0.40 hrs
05/22/2012	JAL	Attention to AIG claims and statute of limitation issues. (.10) Review e-mails regarding same. (.10)	L120	0.20 hrs
05/23/2012	KMC	Update chart of cases based on new instructions from GMAC.	L120	2.90 hrs
05/23/2012	JALB	Meet with associate team regarding changes to process. (.30) Assistance with bankruptcy notices, extend stay papers, and RMBS trust settlement papers. (.10)	L120	0.40 hrs
05/23/2012	DJB	Attend ResCap litigation strategy session.	L120	0.50 hrs
05/23/2012	DAB	Meeting with Ms. Battle, Mr. Barthel, Mr.	L120	0.30 hrs

		Corcoran, Ms. Marty and Ms. Sholl regarding pending projects.		
05/23/2012	JRC	Conference with Mr. Beck, Ms. Sholl, Ms. Battle, Ms. Marty and Mr. Barthel regarding litigation strategy post-bankruptcy.	L120	0.50 hrs
05/23/2012	JRC	Draft summary of 120 page complaint in Hartson v. Ally Bank, et al.	L210	1.30 hrs
05/23/2012	JRC	Review and analyze 120 page complaint filed in Hartson v. Ally Bank and certain debtors in order to draft summary for Mr. Lipps and Ms. Battle.	L210	2.40 hrs
05/24/2012	JALB	Correspondence with Mr. Thompson, Ms. Delehey and others regarding draft joint defense agreement with Ally entities.	L120	0.30 hrs
05/24/2012	DJB	Communications with Ms. Burke of Lumen Legal, Ms. Battle and Ms. Marty (CLL) regarding impact of bankruptcy on payment.	L120	0.40 hrs
05/24/2012	DAB	Review bankruptcy docket for information on upcoming hearings and case management order.	L120	0.30 hrs
05/24/2012	DAB	Draft analysis of likely litigation issues related to previous work by Carpenter Lipps.	L120	0.70 hrs
05/25/2012	DAB	Call with Mr. Lee, Mr. Princi, Ms. Beck (Morrison & Foerster), Mr. Ruckdashel (ResCap), Ms. Crost (Orrick) and Mr. Lipps regarding trustee fees.	L120	0.50 hrs
05/30/2012	JAL	Review draft of joint defense agreement. (.50) Review e-mails regarding same. (.10) Communicate with Mr. Beck and Ms. Battle regarding same. (.20)	L250	0.80 hrs
05/30/2012	DAB	Research likely litigation in bankruptcy related to pre-petition work by Carpenter Lipps.	L120	0.40 hrs
05/31/2012	JAL	Review draft of joint defense agreement. (.60) Review e-mails regarding same. (.30) Communicate with Mr. Beck and Ms. Battle regarding same. (.20)	L120	1.10 hrs

TOTAL FEES FOR THIS MATTER

\$14,169.00

EXPENSES

05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Airfare - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$1,027.60
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05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$37.57
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$13.72
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$5.04
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Taxis - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$84.92
05/14/2012	(TRIP-JALB-5/14/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$17.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$44.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$15.62
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$62.38
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$35.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$12.63
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$69.87
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$40.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$11.03

05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend hearings and bankruptcy related matters	\$8.59
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Car Service - travel to New York to attend hearings and bankruptcy related matters	\$60.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York to attend hearings and bankruptcy related matters	\$65.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Bellman - travel to New York to attend hearings and bankruptcy related matters	\$11.00
05/16/2012	(TRIP-JAL-5/13-16/12) Out-of-Town Travel/Mileage to/from Port Columbus (12 miles X .55) - travel to New York to attend hearings and bankruptcy related matters	\$6.60
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Airfare - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$538.80
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Hotel - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$2,717.48
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$11.54
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$74.24
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$10.56
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$9.96
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$16.00
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$25.22
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$6.19

05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Taxi - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$10.70
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Taxi - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$10.70
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$41.25
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$30.57
05/18/2012	(TRIP-DAB-5/14-18/12) Out-of-Town Travel/Food/Beverage - travel to New York City regarding upcoming bankruptcy and work with bankruptcy attorneys	\$25.72
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Airfare - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$1,126.25
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Hotel - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$1,152.22
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Taxi - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$35.66
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Taxi - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$8.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$84.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$17.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$83.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Food/Beverage - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$9.25

05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Car Service - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$60.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$21.00
05/22/2012	(TRIP-JAL-5/20-22/12) Out-of-Town Travel/Mileage (3 miles X .55) to/from Port Columbus - travel to New York to attend meeting with expert witness and additional bankruptcy meeting	\$3.30
TOTAL EXPENSES FOR THIS MATTER		\$7,756.18

BILLING SUMMARY

Beck, David A.	12.00 hrs	230.00 /hr	\$2,760.00
Barthel, David J.	2.70 hrs	210.00 /hr	\$567.00
Lipps, Jeffrey A.	14.50 hrs	360.00 /hr	\$5,220.00
Battle, Jennifer A.L.	7.20 hrs	250.00 /hr	\$1,800.00
Corcoran, Jeffrey R.	5.70 hrs	180.00 /hr	\$1,026.00
Cadieux, Karen M.	4.70 hrs	180.00 /hr	\$846.00
Beekhuizen, Michael N.	7.80 hrs	250.00 /hr	\$1,950.00
TOTAL FEES	54.60 hrs		\$14,169.00
TOTAL EXPENSES			\$7,756.18
TOTAL CHARGES FOR THIS INVOICE			<u>\$21,925.18</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50933 JAL

Our file # 932 00051

Re: Stay Motion

PROFESSIONAL SERVICES

05/14/2012	MNB	Draft and revise appendix to Mr. Lipps declaration in support of motion to extend stay to non-debtor affiliates.	L250	2.50 hrs
05/14/2012	JALB	Meetings in NYC with Morrison and Foerster team regarding extend stay motion preparation, work on Appendix and Mr. Lipps' Declaration.	L120	3.30 hrs
05/14/2012	DAB	Conference with Mr. Lipps, Ms. Battle and Ms. Levitt (Morrison and Foerster) regarding creditor stay motion.	L120	0.50 hrs
05/14/2012	GNM	Research Organization Charts issues at the request of Ms. Battle.	L320	0.60 hrs
05/15/2012	JAL	Conference with Morrison Foerster team to discuss motion to extend stay.	L120	2.00 hrs
05/15/2012	MNB	Draft and revise appendix to declaration in support of motion to extend stay to non-debtor affiliates.	L250	2.00 hrs
05/15/2012	JALB	Continued work updating Appendix. (1.50) Communicate with Mr. Lipps regarding scope and status of cases to be included. (.40)	L120	1.90 hrs
05/16/2012	JAL	Review and revise declaration in support of motion to extend stay. (1.20)	L120	1.20 hrs
05/16/2012	MNB	Draft and revise appendix to declaration in support	L250	5.00 hrs

		of motion to extend stay to non-debtor affiliates. (4.20) Prepare for and attend conference call with Mr. Haims regarding stay motion and supporting declaration. (.80)		
05/16/2012	MNB	Review proposed changes to declaration in support of stay motion.	L250	0.50 hrs
05/16/2012	JALB	Telephone conference with Mr. Brown (Kirkland and Ellis) and Mr. Haims (Morrison and Foerster) regarding Lipps' declaration revisions.	L120	0.80 hrs
05/16/2012	JALB	Per discussion with Mr. Haims (Morrison & Foerster), telephone conferences with Mr. Witten, Ms. Horst, Ms. Anderson, and Mr. Blaschko regarding witnesses and role in reorganization for inclusion in Mr. Lipps' declaration. (2.60) Prepare notes regarding same. (.50)	L120	2.60 hrs
05/16/2012	JALB	Prepare revisions to Mr. Lipps' Declaration and Appendix.	L120	1.90 hrs
05/17/2012	MNB	Investigate total number of securitizations, mortgage loans and original balances for pending lawsuits against non-debtor affiliates.	L120	0.50 hrs
05/17/2012	MNB	Draft and revise declaration in support of motion to extend stay.	L250	1.50 hrs
05/17/2012	JALB	Review summaries of witness roles and correspondence regarding overlap of key witnesses at request of Mr. Rothberg (Morrison & Foerster).	L120	0.40 hrs
05/17/2012	JALB	Internal correspondence and discussions with Mr. Beekhuizen and others regarding current draft Lipps Declaration, briefing, and appendix.	L120	0.90 hrs
05/17/2012	JALB	Discuss with clients (Mr. Blaschko and Ms. Hamzehpour) overlap among key witnesses in PLS litigation.	L120	0.30 hrs
05/17/2012	JALB	Revise Lipps Declaration in support of extend stay motion.	L120	0.70 hrs
05/17/2012	DAB	Review and comment on draft declaration and motion to extend stay.	L120	2.80 hrs
05/17/2012	DAB	Communicate with Ms. Battle regarding extend stay motion.	L120	0.10 hrs
05/17/2012	JRC	Review and analyze deposition testimony for servicing witnesses in order to summarize their roles in servicing for inclusion in Mr. Lipps'	L120	0.70 hrs

declaration.

Date	Attorney	Description	Code	Hours
05/17/2012	JRC	Review e-mails exchanges between servicing witnesses to determine the documents requested from and located by each to support extend stay briefing.	L120	0.30 hrs
05/17/2012	JRC	Draft e-mail to Ms. Battle and Mr. Wallace regarding roles of Jeb Robinson, Bob Horn and Marcia Neira in servicing for inclusion in Mr. Lipps' declaration.	L120	0.30 hrs
05/18/2012	JALB	Review and provide comments to Mr. Haims and Mr. Rothberg (Morrison & Foerster) on extend stay brief.	L120	1.20 hrs
05/18/2012	JALB	Prepare revisions to Lipps Declaration and appendix.	L210	1.40 hrs
05/18/2012	JALB	Various meetings and discussions with Morrison and Foerster and client regarding preparation of Lipps Declaration.	L120	1.00 hrs
05/18/2012	DJB	Research, draft and edit appendix of summaries of procedural histories of pre-petition litigation, mortgage loan amounts, number of securitizations at issue, and number of mortgage loans to address discovery burdens for extend stay motion.	L120	6.80 hrs
05/18/2012	JRC	Review pleadings in lawsuits filed by Financial Guaranty Insurance Company to determine the number of cases where FGIC is alleging breach of servicing obligations for clarification in extend stay briefing.	L210	0.30 hrs
05/21/2012	JAL	Review motion to extend stay.	L120	0.10 hrs
05/21/2012	JALB	Telephone conference with Mr. Brown (Kirkland & Ellis), Mr. Haims (Morrison and Foerster), and Mr. Rothberg (Morrison and Foerster) regarding Mr. Lipps Declaration. Prepare revisions to extend stay motion and appendix in follow-up to call.	L120	1.80 hrs
05/22/2012	JAL	Review and redraft motion to extend stay.	L120	1.10 hrs
05/22/2012	JALB	Review and comment on draft Janiczek affidavit in support of extend stay motion per request of Mr. Rothberg (Morrison & Foerster).	L120	0.60 hrs
05/22/2012	JALB	Telephone conference and correspondence with Mr. Haims (Morrison and Foerster) regarding potential inclusion of Blank complaint in extend stay motion.	L120	0.30 hrs

05/22/2012	JALB	Correspondence with Mr. Barthel regarding revisions and updates to Appendix to Lipps declaration.	L120	0.30 hrs
05/22/2012	JALB	Telephone conference with Mr. Rothberg and Mr. Haims (Morrison and Foerster) regarding status of extend stay motion and supporting papers.	L120	0.60 hrs
05/22/2012	DJB	Edit and incorporate Kirkland and Ellis revisions to Lipps Appendix.	L120	4.90 hrs
05/22/2012	DAB	Revise appendix to Lipps declaration.	L120	2.90 hrs
05/22/2012	DAB	Communicate with Ms. Battle on appendix to Lipps declaration in support of motion to extend stay.	L120	0.20 hrs
05/22/2012	DAB	Communicate with Mr. Barthel regarding appendix to Lipps declaration.	L120	0.10 hrs
05/22/2012	DAB	Communicate with Ms. Bushnell (Ally counsel in Huntington & Stichting) regarding history and procedural posture of cases for appendix to Lipps declaration.	L120	0.20 hrs
05/23/2012	JALB	Correspondence with Mr. Haims regarding finalizing appendix.	L120	0.60 hrs
05/23/2012	JALB	Revisions to Lipps Declaration and appendix. (.90) Correspondence regarding same. (.30) Correspondence regarding various complaints to be included and omitted from scope of motion. (.30)	L120	1.50 hrs
05/23/2012	JALB	Telephone conference with Mr. Bryan (Kirkland & Ellis) regarding status of various cases covered by the extend stay motion and status of Thrivent settlement. Follow-up correspondence regarding same.	L120	0.90 hrs
05/24/2012	JAL	Review and redraft motion to extend stay and supporting affidavits. (.30) Review and respond to e-mails regarding same. (.20)	L120	0.50 hrs
05/24/2012	KMC	E-mail correspondence regarding notices for Third-Party claims at request of Ms. Battle, for extend stay analysis.	L120	0.20 hrs
05/24/2012	JALB	Correspondence with Morrison and Foerster team (Mr. Haims and Mr. Rothberg) regarding pending complaints to be included and omitted from scope of extend stay motion.	L120	0.50 hrs

05/24/2012	JALB	Finalize Lipps Declaration and Appendix.	L210	3.30 hrs
05/24/2012	JALB	Calls with Kirkland and Ellis and Morrison and Foerster teams regarding finalizing extend stay motion papers and accompanying affidavits and appendices.	L120	1.80 hrs
05/24/2012	DJB	Research, and conference with Ms. Battle regarding defendant status of ResCap individual defendants.	L120	0.50 hrs
05/24/2012	DJB	Review FDIC v. Bear Stearns (filed in S.D.N.Y., May 18, 2012) complaint and draft summary for inclusion in Lipps Appendix.	L120	3.10 hrs
05/25/2012	JALB	Correspondence with Mr. Haims and Mr. Rothberg regarding updates to case statuses.	L120	0.20 hrs
05/29/2012	JALB	Circulate as-filed motion papers. (.10) Correspondence regarding same. (.30) Review of as-filed adversary complaint. (.20)	L120	0.60 hrs
05/30/2012	JALB	Correspondence with Orrick (co-counsel for debtor entities) regarding participation in FGIC letters to Court and extend stay.	L120	0.60 hrs

TOTAL FEES FOR THIS MATTER \$17,455.00

BILLING SUMMARY

Beck, David A.	6.80 hrs	230.00 /hr	\$1,564.00
Barthel, David J.	15.30 hrs	210.00 /hr	\$3,213.00
Marty, Gretchen N.	0.60 hrs	150.00 /hr	\$90.00
Lipps, Jeffrey A.	4.90 hrs	360.00 /hr	\$1,764.00
Battle, Jennifer A.L.	30.00 hrs	250.00 /hr	\$7,500.00
Corcoran, Jeffrey R.	1.60 hrs	180.00 /hr	\$288.00
Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00

Beekhuizen, Michael N.	12.00 hrs	250.00 /hr	\$3,000.00
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TOTAL FEES	71.40 hrs		\$17,455.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$17,455.00</u></u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50934 JAL

Our file # 932 00053

Re: Administrative

PROFESSIONAL SERVICES

05/14/2012	DAB	Draft and revise retention application.	L120	0.70 hrs
05/16/2012	DAB	Draft and revise application to employ CLL as special counsel.	L120	4.40 hrs
05/17/2012	JAL	Review e-mails regarding retention applications. (.20) Conference with Mr. Beck regarding same. (.10)	L120	0.30 hrs
05/18/2012	DAB	Revise retention application.	L120	0.40 hrs
05/21/2012	DAB	Draft and revise Carpenter Lipps retention application.	L120	3.60 hrs
05/23/2012	DAB	Revise Carpenter Lipps retention application.	L120	2.00 hrs
05/23/2012	DAB	Conference with Ms. Battle regarding issues related to Fortis retention.	L120	0.10 hrs
05/23/2012	DAB	Revise Carpenter Lipps retention application.	L120	2.00 hrs
05/23/2012	DAB	Conference with Ms. Battle regarding issues	L120	0.10 hrs

related to Fortis retention.

05/24/2012	DAB	Communicate with Mr. Wishnew (Morrison & Foerster) regarding draft retention application.	L120	0.10 hrs
05/30/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding Morrison & Foerster comments on Carpenter Lipps retention application.	L120	0.10 hrs
05/30/2012	DAB	Revise retention application based on Morrison & Foerster comments on Carpenter Lipps retention application.	L120	0.40 hrs
05/31/2012	JAL	Review and redraft retention agreement. (.30) Telephone conference with Mr. Beck regarding same. (.10) Review e-mails regarding same. (.10)	L120	0.50 hrs
05/31/2012	DAB	Revise retention application for Carpenter Lipps and communicate with Mollison (Morrison & Foerster) regarding revisions.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$3,531.00

BILLING SUMMARY

Beck, David A.	14.10 hrs	230.00 /hr	\$3,243.00
Lipps, Jeffrey A.	0.80 hrs	360.00 /hr	\$288.00
TOTAL FEES	14.90 hrs		\$3,531.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$3,531.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50935 JAL

Our file # 932 00054

Re: SEC Post-Petition
Matter No.: 721750

PROFESSIONAL SERVICES

05/14/2012	DJB	Status call with Jonathan Shipler, project coordinator for e-discovery vendor, EED-DTI, regarding outstanding document production issues relating to SEC subpoenas.	L120	0.30 hrs
05/14/2012	GNM	Telephone communication with Mr. Shipler of DTI regarding status of data migration into SEC database.	L320	0.30 hrs
05/14/2012	GNM	E-mail communications with Ms. Schubert and Ms. Knudson of Dorsey & Whitney regarding second level review protocol.	L320	0.40 hrs
05/14/2012	GNM	Telephone communication with Ms. Knudson of Dorsey & Whitney regarding second level review protocol.	L320	0.40 hrs
05/14/2012	GNM	E-mail communication with Mr. Shipler of DTI regarding configuration of annotation pane in SEC database.	L320	0.10 hrs
05/14/2012	GNM	Working in Discovery Partner database to cure documents marked "Unviewable."	L320	1.20 hrs
05/14/2012	GNM	Exchanging email communications with Ms. Klun of Lumen Legal regarding new review training.	L320	0.20 hrs
05/14/2012	GNM	Train new contract reviewers.	L320	0.80 hrs

05/15/2012	GNM	Updating SEC Decision Log as outlined in the QC protocol, and distributing it to review team.	L320	0.40 hrs
05/15/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	2.80 hrs
05/15/2012	GNM	E-mail communication with Ms. Searls of the review team regarding Decision Log.	L320	0.10 hrs
05/15/2012	GNM	Drafting and sending email communication to Ms. Battle regarding current status of SEC data migration and review.	L320	0.50 hrs
05/15/2012	GNM	Telephone communication with Ms. Knudson of Dorsey & Whitney regarding second level review protocol.	L320	0.40 hrs
05/15/2012	GNM	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding second and third level review of SEC data.	L320	0.40 hrs
05/15/2012	GNM	Telephone communication with Ms. Knudson of Dorsey & Whitney regarding management reports produced to the SEC.	L320	0.40 hrs
05/16/2012	JALB	Review status of tolling agreement negotiations. (.10) Correspondence regarding same. (.10)	L320	0.20 hrs
05/16/2012	JALB	Correspondence with internal team regarding search terms.	L120	0.20 hrs
05/16/2012	JALB	Review memorandum regarding statutes of limitation	L120	0.20 hrs
05/16/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	0.80 hrs
05/16/2012	GNM	Working in Discovery Partner to answer reviewer questions.	L320	0.50 hrs
05/16/2012	GNM	Analyzing search terms proposed by the SEC and drafting counter-proposal.	L320	3.20 hrs
05/16/2012	GNM	E-mail communication to Ms. Battle regarding counter-proposal to search terms proposed by the SEC.	L320	0.20 hrs
05/16/2012	GNM	E-mail communication with Ms. Battle regarding date ranges of custodian data restored for SEC review.	L320	0.10 hrs
05/17/2012	JAL	Prepare for call with SEC. (.10) Conference with	L120	1.00 hrs

		Ms. Battle regarding same. (.10) Participate on call with SEC. (.80)		
05/17/2012	JALB	Coordination with counsel for Ally Securities (Mayer Brown) regarding logistics of documents/collection pursuant to SSA.	L320	0.50 hrs
05/17/2012	JALB	Discussions with client (Ms. Hamzehpour, Mr. Thompson, Ms. Delehey) and Morrison and Foerster (Mr. Lee, Ms. Levitt, Mr. Princi) regarding strategy and next steps.	L120	0.40 hrs
05/17/2012	JALB	Discussion with client (Mr. Underhill) regarding parallel subpoena served on Ally Securities.	L120	0.60 hrs
05/17/2012	JALB	Prepare communication to SEC regarding search terms.	L120	0.70 hrs
05/17/2012	JALB	Prepare for and participate in weekly telephone conference with SEC attorneys.	L120	0.80 hrs
05/17/2012	JRC	Review and analyze documents in Kroll in order to locate management reports requested by the Securities and Exchange Commission.	L320	0.60 hrs
05/17/2012	GNM	E-mail communication with Mr. Shipler of DTI regarding production of management reports to the SEC.	L320	0.10 hrs
05/17/2012	GNM	Re-drafting counter-proposal to search terms proposed by the SEC to incorporate edits suggested by Dorsey & Whitney.	L320	2.10 hrs
05/17/2012	GNM	E-mail communications with Ms. Schubert of Dorsey & Whitney regarding re-drafted counter-proposal to search terms suggested by the SEC.	L320	0.40 hrs
05/17/2012	GNM	Conference call regarding strategy for SEC investigation.	L320	0.60 hrs
05/17/2012	GNM	E-mail communication with Mr. Shipler regarding data migration for SEC review.	L320	0.10 hrs
05/17/2012	GNM	E-mail communication with Ms. Casey of Kroll regarding production of management reports to the SEC.	L320	0.10 hrs
05/18/2012	JALB	Discussions with client regarding responding to SEC subpoena.	L120	0.60 hrs
05/18/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	3.40 hrs

05/21/2012	JAL	Prepare for conference call with SEC. (.10) Participate on same. (1.2)	L120	1.30	hrs
05/21/2012	JALB	Prepare for conference call with SEC. (.20) Participate on same. (1.2)	L120	1.40	hrs
05/21/2012	DJB	Conference with e-discovery vendor, EED-DTI, regarding outstanding production issues in response to SEC subpoena.	L120	0.20	hrs
05/21/2012	JRC	Review and analyze documents in Relativity in order to locate documents responsive to the SEC's request for management reports.	L320	2.20	hrs
05/21/2012	GNM	Telephone communications with Mr. Shipler of DTI regarding rating agency data.	L320	0.70	hrs
05/21/2012	GNM	Conference call with DTI team regarding current status of SEC review and data migration.	L320	0.30	hrs
05/21/2012	GNM	Drafting and sending e-mail communications to Ms. Battle regarding status of SEC review and data migration.	L320	0.40	hrs
05/21/2012	GNM	Reading and responding to e-mail communication from Ms. Schubert of Dorsey & Whitney regarding Management Reports gathered and produced to the SEC.	L320	0.20	hrs
05/21/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	7.90	hrs
05/22/2012	JALB	Follow-up with clients (Mr. Thompson and Ms. Zellmann) regarding status of government investigations.	L120	0.10	hrs
05/22/2012	JALB	Review search terms analysis.	L320	0.30	hrs
05/22/2012	JRC	Review and analyze documents in Relativity in order to gather documents responsive to the SEC's request for management reports.	L320	2.60	hrs
05/22/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	5.20	hrs
05/22/2012	GNM	Telephone communication with Ms. Knudson of Dorsey & Whitney regarding management reports produced to the SEC.	L320	0.60	hrs
05/22/2012	GNM	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding status of SEC review.	L320	0.50	hrs

05/22/2012	GNM	E-mail communications with Mr. Tolman and Ms. Chinn of the review team regarding seller file data.	L320	0.30	hrs
05/22/2012	GNM	Redrafting search terms approved by the SEC.	L320	0.60	hrs
05/22/2012	GNM	E-mail communication with Mr. Underhill regarding search terms approved by the SEC.	L320	0.10	hrs
05/23/2012	JALB	Meeting with Ms. Marty regarding status of SEC review.	L320	0.40	hrs
05/23/2012	GNM	Meeting with Ms. Battle regarding status of SEC review.	L320	0.40	hrs
05/23/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	5.20	hrs
05/23/2012	GNM	Telephone communications with Mr. Shipler of DTI regarding seller files data.	L320	0.30	hrs
05/23/2012	GNM	Researching origin and current configuration of seller file data previously migrated into Discovery Partner database from Relativity and Kroll.	L320	1.20	hrs
05/23/2012	GNM	Telephone communications with Ms. Chinn of the review team regarding seller file data.	L320	0.20	hrs
05/23/2012	GNM	Telephone communications with Mr. Tolman of the review team regarding seller file data.	L320	0.20	hrs
05/23/2012	GNM	Left voicemail for Ms. Casey of Kroll regarding seller file data.	L320	0.10	hrs
05/23/2012	GNM	Telephone communication with Ms. Zellman (ResCap) regarding seller file data.	L320	0.20	hrs
05/24/2012	JAL	Review and respond to e-mails regarding government investigations. (.20) Conference call with client regarding same. (.20)	L120	0.40	hrs
05/24/2012	JALB	Discussion with Mr. Thompson (ResCap) and Ms. Delehey regarding coordination of SEC investigation response internally and with counsel for Ally Securities.	L120	1.00	hrs
05/24/2012	JALB	Correspondence with Mr. Thompson (ResCap), Ms. Delehey and others regarding draft joint defense agreement with Ally entities.	L120	0.10	hrs

05/24/2012	JALB	Review search terms results. Correspondence with Mr. Underhill (client) and Ms. Schubert (Dorsey) regarding same.	L120	0.60	hrs
05/24/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	6.60	hrs
05/24/2012	GNM	E-mail communication with Ms. Burk of Lumen Legal regarding status of SEC review.	L320	0.10	hrs
05/24/2012	GNM	Telephone communications with Ms. Burk of Lumen Legal regarding status of SEC review.	L320	0.30	hrs
05/25/2012	JALB	Coordination with Mr. Underhill and counsel for Ally Securities regarding scope of SSA.	L120	0.50	hrs
05/25/2012	GNM	E-mail communications with Ms. Chinn and Mr. Tolman of review team regarding seller file data.	L320	0.20	hrs
05/25/2012	GNM	E-mail communication with Ms. Burk of Lumen Legal regarding status of SEC review.	L320	0.10	hrs
05/28/2012	JALB	Correspondence regarding execution of Tolling Agreement.	L120	0.20	hrs
05/29/2012	JAL	Attention to finalizing tolling agreement. (.10) Communicate with Ms. Battle regarding same. (.10) Review and redraft status report to SEC listing outstanding issues. (.10) Review and respond to e-mails regarding finalizing same. (.10) Participate on call with SEC. (.90)	L120	1.30	hrs
05/29/2012	JALB	Prepare for and participate in weekly call with SEC. (.90) Follow-up with Mr. Corcoran and Ms. Marty regarding open items. (.60)	L120	1.50	hrs
05/29/2012	JALB	Prepare and revise "work in progress" list for SEC.	L120	1.90	hrs
05/29/2012	JRC	Review and analyze documents in Relativity in order to locate documents responsive to the SEC's request for management reports.	L320	2.40	hrs
05/29/2012	JRC	Conferences with Ms. Battle regarding SEC's request for management reports.	L120	0.20	hrs
05/29/2012	JRC	Conference with Ms. Battle and Ms. Marty regarding outstanding document production issues for SEC.	L120	0.20	hrs
05/29/2012	JRC	Update spreadsheet providing all management	L320	0.10	hrs

reports located and produced to the SEC.

05/29/2012	GNM	E-mail communications with Ms. Chinn and Mr. Tolman of review team regarding seller file data.	L320	0.20 hrs
05/29/2012	GNM	E-mail communications with Ms. Schubert of Dorsey & Whitney regarding status of SEC project.	L320	0.10 hrs
05/29/2012	GNM	Drafting and sending e-mail communication to Ms. Battle regarding SEC project synopsis.	L320	0.40 hrs
05/29/2012	GNM	Telephone communications with Ms. Battle regarding SEC project synopsis.	L320	0.60 hrs
05/29/2012	GNM	E-mail communications with Mr. Shipler of DTI regarding SEC data migration and seller files.	L320	0.30 hrs
05/29/2012	GNM	E-mail communications with Mr. Corcoran regarding newly discovered management reports.	L320	0.20 hrs
05/29/2012	GNM	E-mail communication with Mr. Shipler of DTI regarding submission of data for third level review.	L320	0.10 hrs
05/29/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	4.10 hrs
05/29/2012	GNM	Communicate with Ms. Casey of Kroll regarding seller file data.	L320	0.10 hrs
05/30/2012	JAL	Review and finalize status report of outstanding projects. (.50) Review e-mails regarding same. (.30)	L120	0.80 hrs
05/30/2012	JALB	Correspondence regarding "work in progress" list. (.70) Telephone conference with Mr. Corcoran regarding additional items to be collected and produced. (.10) Communicate with Ms. Marty regarding status of productions. (.10) Correspondence with client regarding status of document review. (.50)	L120	1.30 hrs
05/30/2012	JRC	Conference with Ms. Marty regarding production of documents relating to issue-specific teams at ResCap in response to the SEC's request.	L120	0.10 hrs
05/30/2012	JRC	Teleconference with Ms. Battle regarding production of repurchase-related data in response to a request by the SEC.	L120	0.10 hrs
05/30/2012	GNM	E-mail communications with Ms. Burk of Lumen	L320	0.10 hrs

Legal regarding SEC review team.

05/30/2012	GNM	Telephone communication with Ms. Burk of Lumen Legal regarding SEC review team.	L320	0.20 hrs
05/30/2012	GNM	Meeting with Mr. Corcoran regarding management reports to be produced to the SEC.	L320	0.20 hrs
05/30/2012	GNM	Telephone communications with Mr. Shipler regarding management reports to be produced to the SEC.	L320	0.30 hrs
05/30/2012	GNM	E-mail communication with Mr. Shipler of DTI regarding management reports to be produced to the SEC.	L320	0.10 hrs
05/30/2012	GNM	E-mail communication with Ms. Casey of Kroll regarding power points to be produced to the SEC.	L320	0.10 hrs
05/30/2012	GNM	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding SEC review.	L320	0.30 hrs
05/30/2012	GNM	E-mail communications with Ms. Knudson of Dorsey & Whitney regarding new management reports and power points to be produced to the SEC.	L320	0.30 hrs
05/30/2012	GNM	E-mail communications with the review team to answer questions about the SEC review.	L320	0.30 hrs
05/30/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	4.70 hrs
05/31/2012	JAL	Review e-mails regarding document production issues. (.20) Communicate with Ms. Battle regarding same. (.10)	L320	0.30 hrs
05/31/2012	JRC	Conference with Ms. Marty regarding review of management reports in Relativity.	L120	0.20 hrs
05/31/2012	GNM	Exchanging e-mail communications with Mr. Corcoran regarding management reports to be produced to the SEC.	L320	0.20 hrs
05/31/2012	GNM	Meeting with Mr. Corcoran regarding management reports to be produced to the SEC.	L320	0.30 hrs
05/31/2012	GNM	E-mail communications with Ms. Schubert and Ms. Knudson of Dorsey & Whitney regarding third level review protocol.	L320	0.30 hrs
05/31/2012	GNM	Working in Discovery Partner database performing	L320	5.10 hrs

second level review as outlined in the QC protocol.

05/31/2012	GNM	E-mail communication with Mr. Shipler of DTI and Ms. Schubert of Dorsey & Whitney regarding elevation of NJ Carpenters Rating Agency data into third level review.	L320	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$17,472.00
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EXPENSES

05/20/2012	Litigation Support Vendors - Lumen Legal (services for 5/15/12 to 5/20/12)	\$9,918.82
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TOTAL EXPENSES FOR THIS MATTER	\$9,918.82
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BILLING SUMMARY

Barthel, David J.	0.50 hrs	210.00 /hr	\$105.00
Marty, Gretchen N.	70.60 hrs	150.00 /hr	\$10,590.00
Lipps, Jeffrey A.	5.10 hrs	360.00 /hr	\$1,836.00
Battle, Jennifer A.L.	13.50 hrs	250.00 /hr	\$3,375.00
Corcoran, Jeffrey R.	8.70 hrs	180.00 /hr	\$1,566.00
TOTAL FEES	98.40 hrs		\$17,472.00
TOTAL EXPENSES			\$9,918.82
TOTAL CHARGES FOR THIS INVOICE			<u>\$27,390.82</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50936 JAL

Our file # 932 00055

Re: DOJ Post-Petition
Matter No.: 721750

PROFESSIONAL SERVICES

05/21/2012	JALB	Correspondence with client (Mr. Underhill) and Dorsey & Whitney (Mr. Langton) regarding final summary for DOJ of production tables.	L320	0.30 hrs
05/22/2012	JALB	Follow-up with clients (Mr. Thompson and Ms. Zellmann) regarding status of government investigations.	L120	0.10 hrs
05/24/2012	JALB	Review client spreadsheet and prepare draft letter to DOJ closing out 45-field project.	L120	0.50 hrs
05/25/2012	JAL	Attention to revising draft communication to DOJ describing the data production. (.50) Review various e-mails regarding same. (.30) Communicate with Ms. Battle regarding same. (.20)	L320	1.00 hrs
05/25/2012	JALB	Prepare draft letter to DOJ closing out 45-field project.	L120	1.80 hrs
05/29/2012	JAL	Attention to drafting communication to DOJ describing the data production. (.20) Review various e-mails regarding same. (.10) Communicate with Ms. Battle regarding same. (.10)	L320	0.50 hrs
05/29/2012	JALB	Follow-up regarding client review of detailed close-out letter to DOJ.	L120	0.30 hrs

05/31/2012	JAL	Attention to drafting communication to DOJ describing the data production. (.10) Review various e-mails regarding same. (.10) Communicate with Ms. Battle regarding same. (.10)	L320	0.30 hrs
05/31/2012	JALB	Attention to revisions to "final" letter closing out 45-fields project.	L120	1.30 hrs

TOTAL FEES FOR THIS MATTER \$1,723.00

BILLING SUMMARY

Lipps, Jeffrey A.	1.80 hrs	360.00 /hr	\$648.00
Battle, Jennifer A.L.	4.30 hrs	250.00 /hr	\$1,075.00
TOTAL FEES	6.10 hrs		\$1,723.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,723.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50937 JAL

Our file # 932 00056

Re: SIGTARP

PROFESSIONAL SERVICES

05/22/2012	JALB	Follow-up with clients (Mr. Thompson and Ms. Zellmann) regarding status of government investigations.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.00
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BILLING SUMMARY

Battle, Jennifer A.L.	0.10 hrs	250.00 /hr	\$25.00
TOTAL FEES	0.10 hrs		\$25.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$25.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50938 JAL

Our file # 932 00057

Re: RMBS Trust Settlement
Matter No.: 721750

PROFESSIONAL SERVICES

05/14/2012	JALB	Review history of expert analyses and types of claims from underlying litigation to access applicability to RMBS settlement (per discussion with Ms. Levitt and Mr. Lipps). (.70) Prepare summary of same. (.30) Communicate with Ms. Levitt (Morrison and Foerster) and Mr. Lipps regarding same. (.20)	L340	1.20 hrs
05/14/2012	DAB	Communicate with Ms. Levitt (Morrison and Foerster) regarding expert reports.	L120	0.20 hrs
05/15/2012	JALB	Discussions and calls with Ms. Levitt, Mr. Lee (Morrison and Foerster), Mr. Lipps and Mr. Beck regarding potential strategy to support RMBS settlement.	L420	1.40 hrs
05/15/2012	DAB	Research approval of RMBS settlements by other courts.	L120	3.40 hrs
05/15/2012	DAB	Analyze MBIA expert reports at request of Ms. Battle for potential usage in supporting RMBS settlement.	L120	1.90 hrs
05/15/2012	DAB	Attend meeting with Mr. Lee, Ms. Levitt and Mr. Princi (MoFo) and Mr. Lipps and Ms. Battle regarding prepetition work on claims and strategy on RMBS settlement.	L120	1.50 hrs
05/16/2012	JAL	Review materials regarding Sillman.	L120	0.30 hrs

05/16/2012	JALB	Gather materials relating to prior Fortace work at Ms. Levitt's (Morrison & Foerster) request.	L420	0.40 hrs
05/16/2012	JALB	Discussions with Mr. Sillman (Fortace) regarding analysis of settlement parameters. (.40) Communicate with Mr. Lipps and Ms. Levitt regarding same. (.20)	L120	0.60 hrs
05/17/2012	DAW	Review Horn, Littleton and Neira descriptions for use for extend stay issues. (.20) Review e-mails regarding same from Ms. Battle. (.10)	L120	0.30 hrs
05/17/2012	JALB	Prepare analysis and e-mail memorandum regarding the role of Fortace in MBIA v. RFC.	L120	0.80 hrs
05/17/2012	JALB	Discussions with client (Ms. Hamzhepour, Mr. Thompson, Ms. Delehey) and Morrison and Foerster (Mr. Lee, Ms. Levitt, Mr. Princi) regarding strategy and next steps on supporting RMBS settlement.	L120	0.40 hrs
05/18/2012	JAL	Prepare for conference call with Mr. Sillman regarding Ms. Patrick's settlement. (.10) Telephone conference with Ms. Battle and Mr. Sillman regarding meeting to discuss expert work. (1.00) Review research regarding standard for 9019 motion. (.20) Review Lehman and BOFA settlement materials. (.10)	L120	1.50 hrs
05/18/2012	JALB	Telephone conference with Mr. Sillman (Fortace) and Mr. Lipps regarding potential expert engagement.	L420	1.00 hrs
05/19/2012	DAB	Research current Second Circuit standard for 9019 motions.	L120	1.10 hrs
05/20/2012	JAL	Review Bank of America settlement and Lehman estimating procedure. (1.20) Prepare for Sillman meeting. (2.30)	L120	3.50 hrs
05/21/2012	JAL	Prepare for meeting with Morrison Foerster and Mr. Sillman. (.30) Conference with Mr. Sillman regarding expert engagement. (.20) Conference with Mr. Sillman, Ms. Battle and Morrison Foerster team regarding same. (1.50)	L120	2.00 hrs
05/21/2012	JALB	Prepare for and participate (by phone) in meeting with Morrison Foerster team, Mr. Lipps, Mr. Sillman, and Ms. Minier regarding expert analysis and support of 9019 motion. (1.50) Provide follow-up analysis regarding same. (.30)	L420	1.80 hrs
05/21/2012	DAB	Communicate with Mr. Lipps regarding issues on	L120	0.20 hrs

noteholder settlement.

Date	Initials	Description	Code	Hours
05/21/2012	DAB	Research approval standard for RMBS Trust settlement at request of Ms. Levitt (Morrison & Foerster).	L120	0.20 hrs
05/22/2012	JALB	Correspondence with Mr. Beck, Mr. Lipps & Ms. Levitt (Morrison & Foerster) regarding 9019 motion draft. (.3) Review and comment on same at request of Ms. Levitt. (.90)	L120	1.20 hrs
05/22/2012	JALB	Review potential involvement of NERA witness at request of Ms. Levitt (Morrison & Foerster). (.40) Correspondence with Ms. Levitt and Mr. Lipps regarding same. (.20)	L120	0.60 hrs
05/22/2012	DAB	Review and analyze draft 9019 motion on RMBS trust settlement.	L120	2.10 hrs
05/23/2012	JAL	Further review and redrafting of 9019 motion. (.70) Communicate with Ms. Battle and Mr. Beck regarding same. (.30) Review and finalize communication to Morrison Foerster regarding motion revisions. (.20)	L250	1.20 hrs
05/23/2012	JAL	Review and redraft declaration and motion to extend stay. (.80)	L120	0.80 hrs
05/23/2012	JALB	Revise note to Mr. Lee with comments on 9019 motion papers. (.30) Revise and comment on 9019 motion papers at request of Morrison & Foerster. (1.40)	L120	1.70 hrs
05/23/2012	JALB	Correspondence with Mr. Lipps and Mr. Beck regarding NERA conflicts issue.	L120	0.30 hrs
05/23/2012	DAB	Review draft RMBS settlement motion from Ropes & Gray.	L120	1.00 hrs
05/23/2012	DAB	Review and provide comments to Morrison & Foerster regarding new draft of settlement motion.	L120	0.80 hrs
05/24/2012	JAL	Prepare for multiple conference calls regarding 9019 motions. (.30) Participate on such calls. (.50) Review and redraft 9019 motion. (.30)	L120	1.10 hrs
05/24/2012	DAB	Revise multiple drafts of RMBS settlement motion to assist Morrison & Foerster.	L120	5.20 hrs
05/25/2012	JAL	Review and redraft 9019 motion. (1.20) Communicate with ResCap personnel, Morrison Foerster team, Ms. Battle and Mr. Beck regarding	L120	3.00 hrs

		same. (1.00) Review e-mails regarding same. (.50) Review and respond to multiple e-mails regarding KP settlement and 2003 vintage deals. (.20) Review and respond to e-mails regarding litigation holds and Ambac servicing triggers. (.10)		
05/25/2012	JALB	Discussion with expert (Fortace) and Morrison & Foerster team (Ms. Levitt and Mr. Clark) regarding analytical support for 9019 motion.	L420	1.00 hrs
05/25/2012	JALB	Discussion with Morrison & Foerster team (Mr. Princi, Mr. Lee, Ms. Levitt, and Mr. Clark) regarding revisions to 9019 motion draft.	L120	1.70 hrs
05/25/2012	JALB	Correspondence with Mr. Clark and Ms. Levitt regarding impact of RMBS Trust Settlement on monolines. (.30) Review insurance agreements in connection with same. (.30) Review and comment on 9019 drafts. (.30) Discussion with Ms. Levitt and Mr. Clark regarding impact on older transactions. (.10)	L120	1.60 hrs
05/25/2012	DAB	Conference with Ms. Battle regarding revisions to RMBS motion.	L120	0.20 hrs
05/25/2012	DAB	Communicate with Ms. Levitt, Mr. Lee, Mr. Clark (Morrison Foerster), Mr. Lipps and Ms. Battle regarding RMBS motion revisions.	L120	0.80 hrs
05/25/2012	DAB	Call with ResCap Clients, Mr. Lee, Mr. Princi, Ms. Levitt (Morrison Foerster) and Ms. Battle regarding RMBS motion revisions.	L120	1.00 hrs
05/25/2012	DAB	Multiple calls with Mr. Lipps regarding revisions to RMBS settlement motion.	L120	0.20 hrs
05/25/2012	DAB	Review and revise multiple drafts of settlement motion.	L120	6.90 hrs
05/27/2012	JAL	Review Mr. Beck's edits to 9019 motion. (.20) Further review and revision of motion. (.80)	L250	1.00 hrs
05/27/2012	JALB	Review and comment on draft of 9019 motion papers.	L210	0.80 hrs
05/29/2012	JAL	Review and revise 9019 motion. (.60) Review and respond to e-mails regarding same. (.10) Review and respond to e-mails regarding Ms. Patrick's meeting. (.30)	L120	1.00 hrs
05/29/2012	JALB	Correspondence with Ms. Levitt regarding scope of monoline representation and warranty enforcement authority.	L120	0.20 hrs

05/29/2012	JALB	Correspondence with Mr. Beck regarding additional language for motion papers.	L120	0.30 hrs
05/29/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding factual questions on RMBS motion.	L120	0.20 hrs
05/29/2012	DAB	Draft inserts for RMBS motion on section 502.	L120	1.40 hrs
05/29/2012	DAB	Investigate factual questions related to RMBS Motion per discussion with Morrison & Foerster.	L120	1.10 hrs
05/30/2012	DAB	Review revised draft of RMBS motion.	L210	0.80 hrs
05/31/2012	JAL	Review 9019 motion. (.60) Review KP settlement agreement. (1.00) Conference call with Morrison Foerster and Mr. Sillman regarding expert opinion. (.80)	L120	2.40 hrs
05/31/2012	JALB	Review materials for discussion with Mr. Sillman (Fortace), Morrison & Foerster team, and Mr. Lipps regarding 9019 support. (1.40) Participate in discussion regarding same. (.80)	L120	2.20 hrs

TOTAL FEES FOR THIS MATTER \$18,232.00

EXPENSES

05/15/2012	Delivery Service/Messengers - Federal Express to Jeff Lipps from Jeff Corcoran	\$158.70
TOTAL EXPENSES FOR THIS MATTER		\$158.70

BILLING SUMMARY

Beck, David A.	30.20 hrs	230.00 /hr	\$6,946.00
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Lipps, Jeffrey A.	17.80 hrs	360.00 /hr	\$6,408.00
Battle, Jennifer A.L.	19.20 hrs	250.00 /hr	\$4,800.00

TOTAL FEES	67.50 hrs	\$18,232.00
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TOTAL EXPENSES		\$158.70
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TOTAL CHARGES FOR THIS INVOICE		<u>\$18,390.70</u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50939 JAL

Our file # 932 00058

Re: Securities Claims
Matter No.: 721750

PROFESSIONAL SERVICES

05/15/2012	SP	Conference with Mr. Corcoran regarding post-bankruptcy matters.	L120	0.20 hrs
05/17/2012	DAB	Review materials regarding treatment of securities claims.	L120	1.20 hrs
05/18/2012	DAB	Conference with Mr. Lee (Morrison and Foerster) regarding possible treatment of securities claims.	L120	0.20 hrs
05/18/2012	DAB	Review and analyze previous caselaw regarding treatment of securities claims.	L120	3.40 hrs
05/19/2012	JAL	Review materials regarding estimation and/or subordination of securities claims. (.40) Review and respond to e-mails regarding same. (.20) Communicate with Mr. Beck regarding same. (.20)	L120	0.80 hrs
05/19/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding potential issues on treatment of securities claims.	L120	0.70 hrs
05/19/2012	DAB	Analyze previous courts' treatment of securities claims related to securitizations.	L120	1.20 hrs
05/20/2012	JAL	Review and revise memorandum to Mr. Lee regarding subordination of securities claims. (.20) Review e-mails regarding same. (.20) Telephone	L120	0.50 hrs

		conference with Mr. Beck regarding same. (.10)		
05/20/2012	DAB	Communicate with Mr. Lee (Morrison and Foerster) regarding various issues related to treatment of pending securities claims.	L120	0.60 hrs
05/20/2012	DAB	Communicate with Mr. Lipps regarding treatment of securities claims.	L120	0.10 hrs
05/21/2012	JAL	Review correspondence regarding equitable subordination. (.10)	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$2,250.00

BILLING SUMMARY

Beck, David A.	7.40 hrs	230.00 /hr	\$1,702.00
Lipps, Jeffrey A.	1.40 hrs	360.00 /hr	\$504.00
Phillips, Segev	0.20 hrs	220.00 /hr	\$44.00
TOTAL FEES	9.00 hrs		\$2,250.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,250.00</u></u>

Pg 65 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50940 JAL

Our file # 932 00059

Re: Monoline Claims
 Matter No.: 721750

PROFESSIONAL SERVICES

05/14/2012	JALB	Review and analyze FSA and Assured complaints to assist Morrison & Foerster with identification of litigation issues. Discussion with Mr. Phillips regarding same.	L120	0.40 hrs
05/14/2012	DJB	Communications with, and coordination of, reimbursement of witnesses Mike Rizzo and Sandy Blitzer for their deposition preparations in the MBIA v. RFC and GMACM matters.	L120	0.40 hrs
05/16/2012	JALB	Review materials regarding MBIA claims to prepare for meeting with MBIA.	L120	0.90 hrs
05/16/2012	JALB	Prepare for and participate in telephone conference with client and Morrison and Foerster representatives (Mr. Lee, Ms. Levitt, and others) to prepare for meeting with MBIA.	L120	1.20 hrs
05/16/2012	DAB	Communicate with Mr. Lipps regarding analysis needed on MBIA claims.	L120	0.30 hrs
05/16/2012	DAB	Analyze claims of MBIA and relationship to matters settled in RMBS trust settlement.	L120	3.90 hrs
05/16/2012	SP	Review Assured Guaranty complaint and respond to Ms. Battle's question regarding the same.	L210	0.30 hrs
05/17/2012	JAL	Attention to MBIA expert reports in MBIA v.	L120	0.70 hrs

RFC. (.20) Review e-mail from CWT regarding production of Mr. Pawlowski's report from MBIA v. RFC. (.20) Conference with Ms. Battle regarding same. (.10) Draft e-mail regarding same. (.20)

05/17/2012	JALB	Meet with Morrison and Foerster team and client regarding preparation for MBIA meeting.	L120	0.80 hrs
05/17/2012	JALB	Attend meeting with client, Morrison and Foerster, and MBIA representatives.	L120	1.20 hrs
05/17/2012	DAB	Prepare for meeting with MBIA by reviewing previous analytical work done on MBIA.	L120	0.80 hrs
05/17/2012	DAB	Participate in meeting with ResCap, FTI and MoFo teams to prepare for session with MBIA.	L120	1.20 hrs
05/17/2012	DAB	Meeting with MBIA regarding its claims and the RMBS settlement.	L120	1.30 hrs
05/18/2012	JAL	Review and respond to e-mails regarding threatened production of Mr. Pawlawski's report. (.30) Conference call with client regarding same. (.30) Communicate with Ms. Battle regarding same. (.20)	L120	0.80 hrs
05/21/2012	JAL	Attention to threatened production of Mr. Pawlawski's report. (.20) Review and respond to e-mails regarding same. (.10)	L120	0.30 hrs
05/21/2012	JRC	Review and analyze documents in Kroll, data from RFC's Vision Website, and expert reports from MBIA v. RFC in order to prepare for settlement negotiations with MBIA.	L320	1.40 hrs
05/21/2012	JRC	Conference with Ms. Sholl regarding review of data from RFC's Vision Website and expert reports from MBIA v. RFC in order to prepare for settlement negotiations with MBIA.	L320	0.20 hrs
05/22/2012	JAL	Review Ropes & Gray's draft of 9019 to provide feedback to Morrison & Foerster. (.60) Communicate with Mr. Beck and Ms. Battle regarding same. (.30) Review Mr. Beck's revisions to same. (.40)	L120	1.30 hrs
05/22/2012	VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	L160	6.70 hrs
05/22/2012	JRC	Research and draft memorandum regarding whether MBIA could turn over expert reports to the Department of Financial Services.	L120	2.90 hrs

05/23/2012	VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	L160	4.10 hrs
05/25/2012	VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	L160	3.30 hrs
05/25/2012	DJB	Review and approve Kroll (e-discovery vendor in MBIA v. RFC matter) invoices at request of client (Ms. Zellmann).	L120	0.40 hrs
05/29/2012	VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	L160	2.40 hrs
05/31/2012	VLS	Preparation of chart listing original loan amount and deal type for each of the 3,600 sample loans identified in Mr. Pawloski's expert report.	L160	3.60 hrs

TOTAL FEES FOR THIS MATTER \$6,517.50

EXPENSES

05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Airfare - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$526.30
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Hotel - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$339.68
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$3.94
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$7.43
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$63.38
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$3.81
05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Taxi - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$18.46

05/19/2012	(TRIP-JALB-5/18-19/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to meet with bankruptcy counsel regarding pending litigation	\$17.00
05/31/2012	Litigation Support Vendors - Lazare Potter & Giacovas (services for 5/14/12 to 5/24/12)	\$179.50
05/31/2012	Litigation Support Vendors - Lazare Potter & Giacovas (services for 5/14/12)	\$42.50
TOTAL EXPENSES FOR THIS MATTER		\$1,202.00

BILLING SUMMARY

Beck, David A.	7.50 hrs	230.00 /hr	\$1,725.00
Barthel, David J.	0.80 hrs	210.00 /hr	\$168.00
Lipps, Jeffrey A.	3.10 hrs	360.00 /hr	\$1,116.00
Battle, Jennifer A.L.	4.50 hrs	250.00 /hr	\$1,125.00
Corcoran, Jeffrey R.	4.50 hrs	180.00 /hr	\$810.00
Phillips, Segev	0.30 hrs	220.00 /hr	\$66.00
Sholl, Veronica L.	20.10 hrs	75.00 /hr	\$1,507.50
TOTAL FEES	40.80 hrs		\$6,517.50
TOTAL EXPENSES			\$1,202.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$7,719.50</u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50941 JAL

Our file # 932 00060

Re: ResCap Discovery Issues
Matter No.: 721750

PROFESSIONAL SERVICES

05/14/2012	GNM	Drafting and sending Ms. Battle a synopsis of current Discovery projects in progress.	L320	0.80 hrs
05/14/2012	GNM	Telephone communication with Mr. Shipler of DTI regarding bankruptcy filing and work stoppage for all current review projects except SEC.	L320	0.40 hrs
05/14/2012	GNM	Telephone communication with Ms. Casey of Kroll regarding bankruptcy filing and work stoppage for all current review projects except SEC.	L320	0.40 hrs
05/14/2012	GNM	Telephone communication with Ms. Klun of Lumen Legal regarding bankruptcy filing and work stoppage for all current review projects except SEC.	L320	0.40 hrs
05/15/2012	JALB	Prepare notes and discuss with Mr. Lipps open post-filing discovery issues, including third party discovery requests received pre-petition and scope of automatic stay.	L320	1.50 hrs
05/15/2012	DJB	Notify all scheduled deponents (Ed Muscovitch, Janet Vollmer, Laura Reichel, Maureen O'Connell, Tom Felix, Theresa Farkas, Tim Magauran, Cathy Williams) in the MBIA v. GMACM matter regarding postponements of depositions in light of the bankruptcy filings.	L120	0.50 hrs
05/17/2012	MNB	Research obligations of non-debtor affiliate to provide or obtain discovery from debtor affiliate.	L120	2.50 hrs

05/17/2012	JALB	Review and prepare analysis of MBIA notice of potential production of confidential material from MBIA v. RFC litigation to DFS.	L320	0.40 hrs
05/17/2012	JALB	Discussions with client (Ms. Hamzehpour, Mr. Thompson, Ms. Delehey) and Morrison & Foerster (Mr. Lee, Ms. Levitt, Mr. Princi) regarding strategy and next steps on discovery issues.	L120	0.40 hrs
05/17/2012	JALB	Review and analysis of possession and custody and control issues at request of client and Morrison & Foerster. (.50) Discussion of same with Morrison and Foerster and Kirkland and Ellis teams. (.30)	L120	0.80 hrs
05/17/2012	JRC	Draft memorandum regarding when discovery against the debtor is stayed.	L120	1.10 hrs
05/17/2012	JRC	Research effect of automatic stay on discovery against a debtor is stayed, including discovery as a third party.	L120	1.80 hrs
05/18/2012	JAL	Review shared services agreement and possession custody and control research. (.10) Review and respond to e-mails regarding same. (.10)	L120	0.20 hrs
05/18/2012	JALB	Various meetings and discussions with client regarding possession, custody and control of ResCap records. (.70) Review and analysis of Shared Services Agreement. (.50) Begin preparing memorandum at client request regarding same. (1.20)	L120	2.40 hrs
05/18/2012	JRC	Research and draft e-mail regarding discovery against a parent company when the parent's subsidiary is in bankruptcy.	L120	0.60 hrs
05/18/2012	JRC	Review and analyze the Shared Services Agreement between ResCap and Ally Financial and engage in e-mail exchange with Mr. Lipps and Ms. Battle regarding agreement.	L120	1.30 hrs
05/19/2012	JAL	Attention to AIG claims and statute of limitation issues. (.30) Review e-mails regarding same. (.20)	L120	0.50 hrs
05/19/2012	JAL	Review shared services agreement and possession custody and control research from Mr. Corcoran. (.80) Review and respond to e-mails with Ms. Battle and Mr. Corcoran regarding same. (.20)	L120	1.00 hrs
05/20/2012	JALB	Prepare summary of Mr. Pawlowski and Mr. Mason's reports in MBIA v. RFC and analysis of potential disclosure risks vis a vis DFS subpoena for client discussion.	L420	0.70 hrs
05/21/2012	JALB	Telephone conference with counsel for	L320	0.50 hrs

		Countrywide re MBIA request to produce reports to DFS. (.40) Follow-up regarding same. (.10)		
05/21/2012	JALB	Internal correspondence to Mr. Barthel and Mr. Phillips regarding planned responses to nonparty subpoenas.	L120	0.20 hrs
05/21/2012	JALB	Telephone conference with client (Mr. Thompson and Ms. Zellmann) regarding response to MBIA letter on DFS report production.	L320	0.40 hrs
05/22/2012	JAL	Review correspondence with Ms. Battle regarding shared services agreement and possession custody and control research. (.30) Review and respond to e-mails regarding same. (.10)	L120	0.40 hrs
05/22/2012	JAL	Review correspondence from CWT regarding decision not to produce Mr. Pawlawski's and Mr. Mason's reports. (.20) Conference with Ms. Battle regarding same. (.10)	L120	0.30 hrs
05/22/2012	JALB	Send notes to Mr. Corcoran regarding research in response to MBIA notice of production to DFS. Follow-up correspondence with Mr. Corcoran and Mr. Lipps regarding same.	L320	0.70 hrs
05/23/2012	JALB	Telephone conference with Mr. Isajiw regarding reach of extend stay to state court miscellaneous actions initiated in connection with MBIA v. RFC.	L120	0.20 hrs
05/24/2012	JALB	Telephone conference with Ms. Zellmann and Mr. Underhill regarding on-going management of e-discovery issues.	L320	0.50 hrs
05/24/2012	JALB	Discussions with Mr. Corcoran, Mr. Lipps, Mr. Beekhuizen, and Mayer Brown (as counsel for AFI and Ally Securities) regarding status of research on possession, custody and control issues.	L120	1.40 hrs
05/24/2012	JRC	Research when parties can seek discovery from a debtor or the parent or affiliate of a debtor.	L120	3.40 hrs
05/24/2012	JRC	Draft comprehensive memorandum providing an overview of when parties can seek discovery from a debtor or the parent or affiliate of a debtor.	L120	1.50 hrs
05/24/2012	JRC	Conference with Mr. Beck regarding discovery against debtors.	L120	0.10 hrs
05/24/2012	JRC	Conference with Ms. Battle regarding discovery against debtors.	L120	0.10 hrs
05/25/2012	JALB	Research possession, custody and control issues raised by shared services agreement. Revise Mr. Corcoran's draft memorandum to client regarding same.	L120	1.40 hrs

05/25/2012	JRC	Conference with Ms. Battle regarding memorandum summarizing discovery against a debtor or the debtor's parent or affiliates.	L120	0.10 hrs
05/25/2012	JRC	Review and analyze revisions made by Ms. Battle to the memorandum summarizing discovery against a debtor or the debtor's parent or affiliates in order to suggest further revisions.	L120	0.10 hrs
05/25/2012	JRC	Conference with Ms. Battle suggesting revisions to the memorandum summarizing discovery against a debtor or the debtor's parent or affiliates.	L120	0.10 hrs
05/29/2012	JALB	Telephone conference with Mr. Brown of Kirkland & Ellis regarding joint defense agreement. Follow up regarding joint defense agreement draft.	L120	0.30 hrs
05/30/2012	JALB	Finalize and circulate to Morrison & Foerster and ResCap team the client memorandum regarding possession, custody and control analysis.	L120	1.80 hrs
05/31/2012	JALB	Review and comment on draft joint defense agreement with Ally entities.	L120	0.50 hrs

TOTAL FEES FOR THIS MATTER \$7,255.00

BILLING SUMMARY

Barthel, David J.	0.50 hrs	210.00 /hr	\$105.00
Marty, Gretchen N.	2.00 hrs	150.00 /hr	\$300.00
Lipps, Jeffrey A.	2.40 hrs	360.00 /hr	\$864.00
Battle, Jennifer A.L.	14.10 hrs	250.00 /hr	\$3,525.00
Corcoran, Jeffrey R.	10.20 hrs	180.00 /hr	\$1,836.00
Beekhuizen, Michael N.	2.50 hrs	250.00 /hr	\$625.00
TOTAL FEES	31.70 hrs		\$7,255.00

TOTAL CHARGES FOR THIS INVOICE **\$7,255.00**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50942 JAL

Our file # 932 00061

Re: Indemnification Issues

PROFESSIONAL SERVICES

05/15/2012	JAL	Conferences with Ms. Battle and Morrison Foerster regarding indemnification agreements with underwriters. (.4) Review and respond to e-mails regarding same. (.3) Conferences with Ms. Battle regarding non-party discovery requests.	L120	0.70 hrs
05/15/2012	JALB	Prepare notes and discuss with Mr. Lipps and Morrison and Foerster team status of indemnification obligations running to underwriter defendants post-filing.	L120	0.60 hrs
05/16/2012	JALB	Discussion with Mr. Beekhuizen and Mr. Salama (Deutsche) regarding tender of defense issues.	L120	0.30 hrs
05/17/2012	JALB	Discussions with client (Ms. Hamzephour, Mr. Thompson, Ms. Delehey) and Morrison & Foerster (Mr. Lee, Ms. Levitt, Mr. Princi) regarding strategy and next steps.	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$577.00

BILLING SUMMARY

Lipps, Jeffrey A.	0.70 hrs	360.00 /hr	\$252.00
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Battle, Jennifer A.L.

1.30 hrs 250.00 /hr

\$325.00

TOTAL FEES

2.00 hrs

\$577.00

TOTAL CHARGES FOR THIS INVOICE

\$577.00

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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50943 JAL

Our file # 932 00062

Re: Automatic Stay Issues
 Matter No.: 721750

PROFESSIONAL SERVICES

05/14/2012	JAL	Review, finalize and attention to filing of notices of stay in pending litigation. Telephone conference with WVIMB co-defendants regarding same. Draft letter to Judge Cote regarding same. Conferences with Morrison & Foerster lawyers regarding motion to extend stay. Review, redraft and finalize chart analysing creditor's counsel. Review report on first day hearing. Conferences regarding impact on foreclosure actions.	L120	6.00 hrs
05/14/2012	MNB	Assist with filing and service of notice of bankruptcy and stay in Western & Southern matter.	L250	0.50 hrs
05/14/2012	KMC	Revise active cases list for Ohio Project.	L120	0.50 hrs
05/14/2012	KMC	Attention to post-petition cases monitoring issues.	L120	0.50 hrs
05/14/2012	KMC	Telephone conference with Ms. McGinnis regarding bankruptcy issues.	L120	1.20 hrs
05/14/2012	JALB	Attention to court notices of automatic stay. (1.00) Plan for advising litigation counterparties and co-defendants. (.60)	L120	1.60 hrs
05/14/2012	DAB	Attend court hearing and monitor activities of	L120	3.50 hrs

monolines and securities plaintiffs.

05/14/2012	JRC	Review deal documents from RALI securitizations and organization charts in order to send documents to Ms. Battle.	L320	0.70 hrs
05/14/2012	JRC	Review bankruptcy filings on the website for the Southern District of New York in order to obtain the bankruptcy petitions for the Residential Capital entities represented by Carpenter, Lipps, & Leland for use in suggestion of stay filings.	L210	0.30 hrs
05/14/2012	JRC	Draft letter to mediator in WVIMB v. RALI informing him that Residential Capital had filed for bankruptcy.	L120	0.20 hrs
05/14/2012	JRC	Teleconference with Mr. Beck and Mr. Potter regarding filing of notices of bankruptcy.	L120	0.20 hrs
05/14/2012	JRC	Draft e-mail to Ms. Battle and Mr. Beck providing update on the status of the filings of the notices of bankruptcy in all the ResCap securities cases.	L120	0.20 hrs
05/14/2012	JRC	Revise notice of bankruptcy for Union Central Life v. Credit Suisse and send to Eric Epstein of Dorsey & Whitney.	L210	0.20 hrs
05/14/2012	JRC	Teleconference with Eric Epstein from Dorsey & Whitney regarding notices of bankruptcy for Union Central Life v. Credit Suisse.	L120	0.10 hrs
05/14/2012	JRC	E-mail exchanges with Bob Martin regarding filing of notices of bankruptcy for WVIMB v. RALI.	L120	0.10 hrs
05/14/2012	JRC	Teleconference with Bob Martin regarding filing notices of bankruptcy for WVIMB v. RALI.	L120	0.10 hrs
05/14/2012	JRC	Teleconference with Mr. Beck regarding format for the notices of bankruptcy.	L120	0.10 hrs
05/14/2012	JRC	E-mail exchange with Mr. Beck regarding formatting for all of the notices of bankruptcy.	L120	0.10 hrs
05/14/2012	JRC	Revise and send notice of bankruptcy for FHFA v. Ally Financial to David Potter.	L210	0.20 hrs
05/14/2012	JRC	Revise and send notice of bankruptcy for MBIA v. GMAC Mortgage to David Potter.	L210	0.20 hrs
05/14/2012	JRC	Revise and send notice of bankruptcy for MBIA v. RFC to David Potter.	L210	0.20 hrs

05/14/2012	JRC	Revise and send notices of bankruptcy for the New Jersey Carpenters v. RALI cases in the Second Circuit and the Southern District of New York.	L210	0.20	hrs
05/14/2012	JRC	Revise notice of bankruptcy for Western & Southern v. RFC and have notice filed.	L210	0.30	hrs
05/14/2012	JRC	Teleconference with Jaime Stilson of Dorsey & Whitney regarding notices of bankruptcy.	L120	0.10	hrs
05/14/2012	JRC	Draft e-mail to Ms. Battle and Mr. Beck providing update on the status of the filings of the notices of bankruptcy in all the ResCap securities cases.	L120	0.20	hrs
05/14/2012	JRC	E-mail exchange with Ms. Echtman from Orrick Herrington regarding notices of bankruptcy for FGIC cases.	L120	0.20	hrs
05/14/2012	JRC	Revise notices of bankruptcy for the 12 cases involving Financial Guaranty Insurance Company and send the notices to Ms. Echtman of Orrick.	L210	0.80	hrs
05/14/2012	JRC	E-mail exchanges with Ms. Bushnell (local counsel) regarding status of Thrivent case and the filing of the notices of bankruptcy.	L120	0.10	hrs
05/14/2012	JRC	Revise and send notice of bankruptcy for Allstate v. GMACM to Ms. Stilson of Dorsey & Whitney.	L210	0.20	hrs
05/14/2012	JRC	Revise notice of bankruptcy for WVIMB v. RALI and send to Mr. Martin (local counsel).	L210	0.20	hrs
05/14/2012	JRC	Revise notice of bankruptcy for Stichting v. Ally Financial and send to Ms. Stilson of Dorsey & Whitney.	L210	0.20	hrs
05/14/2012	JRC	Revise notice of bankruptcy for Huntington v. Ally Financial and send to Ms. Stilson of Dorsey & Whitney.	L210	0.20	hrs
05/14/2012	JRC	Revise notices of bankruptcy for both Cambridge Place v. Morgan Stanley cases and draft e-mail to Mr. Grant of Edwards Wildman regarding the notices.	L210	0.30	hrs
05/15/2012	DAW	Telephone conference with Ms. Ho regarding bankruptcy issues. (.20) Communicate with Ms. Cadieux regarding follow-up. (.10) Review additional bankruptcy materials. (.50) Review e-mails from Mr. Lipps regarding Ohio project issues. (.10)	L120	0.90	hrs
05/15/2012	KMC	Telephone conference with Ms. McGinnis regarding bankruptcy issues. (.20) Review information from bankruptcy counsel regarding	L120	2.90	hrs

		stay. (.30) Review sample stay notice. (.20) Review active cases for cases which fall under the stay wherein a debtor is a direct defendant. (2.1)		
05/15/2012	JRC	Revise notices of bankruptcy for NCUA v. Goldman Sachs, NCUA v. RBS Securities, FHLB Boston v. Ally Financial, FHLB Chicago v. Banc of America, FHLB Indianapolis v. Banc of America and Charles Schwab v. BNP Paribas Securities.	L210	0.50 hrs
05/15/2012	JRC	Teleconference with Michael Grant of Edwards Wildman regarding notices of bankruptcy.	L120	0.10 hrs
05/15/2012	JRC	E-mail exchange with Mr. Lipps, Mr. Beck, Ms. Battle and Mr. Beekhuizen regarding status of filing the notices of bankruptcy in all of the ResCap securities cases.	L120	0.30 hrs
05/15/2012	JRC	Draft e-mail to Ms. Bushnell (local counsel) regarding notices of bankruptcy in Minnesota cases.	L120	0.10 hrs
05/15/2012	JRC	E-mail exchange with Mr. Potter (Potter Giacovas) regarding notice of bankruptcy for Assured Guaranty v. GMAC Mortgage.	L120	0.10 hrs
05/15/2012	JRC	Teleconference with Mr. Goodin of Locke Lorde regarding notices of bankruptcy.	L120	0.10 hrs
05/16/2012	DAW	Communicate with Mr. Beck regarding bankruptcy filing issues. (.10) Attention to cases in which stay notice is to be filed. (.20) Telephone conference with Court regarding same. (.20)	L120	0.50 hrs
05/16/2012	JAL	Review e-mails regarding status of filing notices and tolled claims.	L120	0.30 hrs
05/16/2012	KMC	Telephone conference with Ms. McGinnis regarding bankruptcy issues and which types of cases will be stayed. (.70) Communicate with Mr. Wallace regarding same. (.40)	L120	1.10 hrs
05/16/2012	KMC	Draft notices of stay for cases where debtor is a direct defendant. (2.20) Draft e-mail regarding question as to which cases should be stayed. (.40) Review information from GMAC regarding which cases will be stayed. (.30)	L120	2.90 hrs
05/16/2012	DAB	Communicate with Mr. Lee (Morrison and Foerster) regarding filing of stay notices.	L120	0.20 hrs
05/17/2012	KMC	Draft and revise notices of stay in Ohio project cases where debtor is a defendant.	L120	0.80 hrs

Date	Client	Description	Case	Hours
05/17/2012	KMC	E-mail Ms. McGinnis regarding which cases should be stayed due to bankruptcy.	L120	0.70 hrs
05/17/2012	KMC	Review interim servicing order.	L120	0.20 hrs
05/18/2012	KMC	Review files for information regarding the investors in Ohio project cases. (2.20) Update case list with same. (.70)	L120	2.90 hrs
05/21/2012	DAW	Telephone conference with Ms. Ho regarding bankruptcy status and and instructions. (.40) Attend telephone conference with Ms. McGinnis, Ms. Hancock and Ms. Campbell regarding bankruptcy status and stay instructions. (.60)	L120	1.00 hrs
05/21/2012	KMC	Revise and file stay notices for Ohio project cases where a debtor is a defendant.	L120	0.90 hrs
05/21/2012	KMC	E-mail correspondence regarding stay issues. (.40) Telephone conference with Ms. McGinnis and in-house counsel regarding what cases will be stayed. (.60) Review files for investor information for Ohio cases. (1.80) Update case list regarding same. (1.00)	L120	3.80 hrs
05/22/2012	KMC	Draft notice of Bankruptcy for criminal cases in which debtor is a defendant.	L120	0.40 hrs
05/22/2012	KMC	Telephone conference with Ms. McGinnis regarding status of all Ohio project cases and whether each will be affected by bankruptcy stay. (2.7) Conference with Mr. Sechler and Mr. Wallace regarding same. (.40) E-mail Ms. McGinnis regarding issues related to counterclaims and claims in recoupment being offset to and judgment a debtor may receive. (.50)	L120	3.60 hrs
05/23/2012	KMC	Forward notices of bankruptcy filed in criminal cases to Ms. McGinnis.	L120	0.20 hrs
05/23/2012	KMC	Forward stay notices to Ms. McGinnis.	L120	0.20 hrs
05/23/2012	KMC	Review e-mail responding to questions regarding bankruptcy.	L120	0.30 hrs
05/23/2012	KMC	Forward proposed stay notice for Third-Party claims to Ms. McGinnis for review. (.10) E-mail correspondence with Ms. McGinnis regarding same. (.30)	L120	0.40 hrs

05/23/2012	JRC	Review local rules for the Ohio Supreme Court and other pleadings filed with the Ohio Supreme Court in order to draft notice of bankruptcy for State of Ohio ex rel. Michael Dewine, Attorney General v. GMAC Mortgage, LLC.	L120	0.40 hrs
05/23/2012	JRC	Draft notice of bankruptcy for the Ohio Supreme Court for the case State of Ohio ex rel. Michael Dewine, Attorney General v. GMAC Mortgage, LLC.	L210	0.50 hrs
05/23/2012	JRC	Review and analyze local rules for the U.S. District Court for the Northern District of Ohio in order to file notice of bankruptcy.	L120	0.20 hrs
05/23/2012	JRC	Draft and file notice of bankruptcy for the Northern District of Ohio in Blank v. GMAC Mortgage, LLC.	L210	0.40 hrs
05/23/2012	JRC	Teleconference with Patty Zellman of Ally Financial regarding notices of bankruptcy filed in all the Residential Capital securities cases.	L120	0.10 hrs
05/23/2012	JRC	E-mail Patty Zellman of Ally Financial the 31 notices of bankruptcy filed in the Residential Capital securities cases.	L210	0.20 hrs
05/23/2012	JRC	Conference with Ms. Stoner from Carpenter Lipps & Leland regarding docketing of notices of bankruptcy.	L120	0.10 hrs
05/23/2012	JRC	Prepare notices of bankruptcy filed in all Residential Capital securities cases for docket.	L210	0.20 hrs
05/24/2012	DAW	Review proposed motion language for notification of bankruptcy. (.20) Telephone conference with Mr. Anderson regarding same. (.10) Review correspondence regarding payment of fees and continued work. (.20)	L120	0.50 hrs
05/24/2012	KMC	Revise chart of active cases.	L120	0.50 hrs
05/29/2012	DAW	Draft e-mail to Mr. Anderson regarding notice of bankruptcy filing for Cleveland Housing Court.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$10,426.00

BILLING SUMMARY

Beck, David A.

3.70 hrs 230.00 /hr

\$851.00

Wallace, David A.	3.10 hrs	260.00 /hr	\$806.00
Lipps, Jeffrey A.	6.30 hrs	360.00 /hr	\$2,268.00
Battle, Jennifer A.L.	1.60 hrs	250.00 /hr	\$400.00
Corcoran, Jeffrey R.	9.20 hrs	180.00 /hr	\$1,656.00
Cadieux, Karen M.	24.00 hrs	180.00 /hr	\$4,320.00
Beekhuizen, Michael N.	0.50 hrs	250.00 /hr	\$125.00
TOTAL FEES	48.40 hrs		\$10,426.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$10,426.00</u>

Pg 82 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50926 JAL

Our file # 621 01120

Re: Lois M. Blank
Matter No.: 705072

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mail from Ms. Campbell regarding Stephan cases. (.20) Draft e-mail to Ms. Campbell regarding Stephan cases and case dismissal. (.40)	L120	0.60 hrs
05/23/2012	DAW	Review e-mails regarding notice of bankruptcy. (.10) Draft e-mail confirming approach regarding filing of bankruptcy notices. (.20) Conference with Mr. Corcoran regarding filings. Review notices. (.20)	L120	0.50 hrs
05/25/2012	DAW	Telephone conference with Ms. Ho regarding case status.	L120	0.10 hrs
05/25/2012	DAW	Review Court order regarding stay. Draft e-mail to Ms. Campbell regarding update.	L120	0.50 hrs
05/30/2012	DAW	Draft e-mails to Ms. Hancock regarding Stephan issues. (.40) Review e-mails from Ms. Hancock regarding Stephan issues. (.10)	L120	0.50 hrs

TOTAL FEES FOR THIS MATTER \$572.00

BILLING SUMMARY

Wallace, David A.	2.20 hrs	260.00 /hr	\$572.00
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TOTAL FEES	2.20 hrs	\$572.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$572.00</u>
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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50927 JAL

Our file # 621 01122

Re: Michael A. Fox
 Matter No.: 704281

PROFESSIONAL SERVICES

05/25/2012	DAW	Telephone conference with Ms. Ho regarding case status.	L120	0.10 hrs
05/25/2012	DAW	Draft e-mail to Ms. Ho regarding Stephan status.	L120	0.20 hrs
05/30/2012	DAW	Review appellate decision regarding Rule 60(B) in robo-signing context. Attention to use as supplemental authority.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$156.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
TOTAL FEES	0.60 hrs		\$156.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$156.00</u></u>

Pg 85 of 882
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Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50928 JAL

Our file # 621 01124

Re: Nicholas Stincic
Matter No.: 705844

PROFESSIONAL SERVICES

05/15/2012	DAW	Telephone conference with Ms. Ho regarding property vacancy issues.	L120	0.10 hrs
05/25/2012	DAW	Telephone conference with Ms. Ho regarding case status.	L120	0.10 hrs
05/30/2012	DAW	Draft e-mail to Ms. Ho regarding dismissal.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$104.00

BILLING SUMMARY

Wallace, David A.	0.40 hrs	260.00 /hr	\$104.00
TOTAL FEES	0.40 hrs		\$104.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$104.00</u></u>

Pg 86 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50929 JAL

Our file # 621 01127

Re: Diane E. Clark
 Matter No.: 705862

PROFESSIONAL SERVICES

05/15/2012	DAW	Telephone conference with Ms. Ho regarding property vacancy issues.	L120	0.10 hrs
05/22/2012	DAW	Telephone conference with Ms. Ho regarding status of settlement.	L120	0.20 hrs
05/25/2012	DAW	Telephone conference with Mr. Douglass regarding status of settlement check.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$130.00

BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
TOTAL FEES	0.50 hrs		\$130.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$130.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50930 JAL

Our file # 621 01140

Re: Freddie Hoop
Matter No.: 709674

PROFESSIONAL SERVICES

05/29/2012	DAW	Draft e-mails to Mr. Sherrod regarding case status and loss mitigation. (.30) Review e-mail from Mr. Sherrod regarding case status and loss mitigation. (.10) Draft e-mail to Ms. Ho regarding same. (.20)	L120	0.60 hrs
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TOTAL FEES FOR THIS MATTER	\$156.00
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BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
TOTAL FEES	0.60 hrs		\$156.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$156.00</u>

Pg 88 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50931 JAL

Our file # 621 01155

Re: National Remediation Project
Matter No.: 702040

PROFESSIONAL SERVICES

05/14/2012	DAW	(Christopher Weil matter) Attend telephone status conference with Magistrate McElwee and Mr. Howe.	L230	0.60 hrs
05/15/2012	DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Ms. Ho regarding counterclaim.	L120	0.20 hrs
05/17/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail regarding answer and counterclaim from Ms. Ho. (.10) Draft e-mail regarding answer and counterclaim to Ms. Ho. (.30) Review Court's order setting pretrial conference. (.20)	L120	0.50 hrs
05/17/2012	DAW	(Anthony L. Harkins matter) Review Court's order regarding trial setting and summary judgment motion cutoff. (.20) Draft e-mail to Ms. Ho regarding same. (.10)	L120	0.30 hrs
05/21/2012	DAW	(Daniel S. Bledsoe matter) Telephone conference with Ms. Ho regarding status of workout.	L120	0.10 hrs
05/22/2012	DAW	(Christopher Weil matter) Review e-mail from Mr. Howe regarding financials. (.10) Review financials. (.30) Draft e-mail to Ms. Ho regarding financials and pretrial conference. (.20) Telephone conference with Ms. Ho regarding status of settlement. (.10)	L120	0.70 hrs
05/24/2012	DAW	(Christopher Weil matter) Review e-mails from	L120	0.20 hrs

Mr. Howe regarding status of loss mitigation.

05/24/2012	KMC	(Edward Charles Miller, Jr. matter) E-mail correspondence with Mr. Richardson regarding upcoming hearing.	L120	0.20 hrs
05/30/2012	DAW	(Christopher Weil matter) Review e-mail from Mr. Howe regarding OHFA request for reinstatement quote and monthly payment estimate. (.20) Draft e-mail to Ms. Ho regarding same. (.10)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$790.00

BILLING SUMMARY

Wallace, David A.	2.90 hrs	260.00 /hr	\$754.00
Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
TOTAL FEES	3.10 hrs		\$790.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$790.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50869 JAL

Our file # 096 01005

Re: Cheryl Ann Thyne
 Matter No.: 722402

PROFESSIONAL SERVICES

05/21/2012	KMC	E-mail regarding status of matter.	L110	0.10 hrs
05/30/2012	DAW	Review e-mail regarding appeal issues.	L120	0.10 hrs
05/30/2012	KMC	Review docket regarding whether appeal was filed. (.20) E-mail Ms. McGinnis regarding same. (.10)	L110	0.30 hrs

TOTAL FEES FOR THIS MATTER \$98.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
TOTAL FEES	0.50 hrs		\$98.00

TOTAL CHARGES FOR THIS INVOICE

\$98.00

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50870 JAL

Our file # 096 01006

Re: City of Cleveland
 Matter No.: 687238

PROFESSIONAL SERVICES

05/17/2012	AMP	E-mails with client regarding upcoming conference call. (.10) Review notice from client. (.10)	L120	0.20 hrs
05/18/2012	AMP	Prepare for and participate in conference call with client regarding bankruptcy and impact on settlement discussions. (.20) Telephone conference with plaintiff's counsel regarding same. (.10)	L120	0.30 hrs
05/21/2012	AMP	Review e-mails regarding telephone conference with client regarding bankruptcy stay and going forward steps. (.10) Participate in conference call with client regarding same. (.10) Attention to notice issues. (.10) Review notice of stay and letter. (.10)	L120	0.40 hrs
05/22/2012	AMP	Telephone conference with plaintiff's counsel regarding bankruptcy filing and impact of same. (.20) E-mail to plaintiff's counsel regarding same. (.10) Telephone conference with Court staff attorney regarding same. (.10) Attention to continuation of hearing. (.10) Review notice from Court. (.20)	L120	0.70 hrs

TOTAL FEES FOR THIS MATTER

\$400.00

BILLING SUMMARY

Paul, Angela M.	1.60 hrs	250.00 /hr	\$400.00
TOTAL FEES	1.60 hrs		\$400.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$400.00</u>

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50871 JAL

Our file # 096 01009

Re: Deborah A. Charity
 Matter No.: 698543

PROFESSIONAL SERVICES

05/21/2012	DAW	Review discrimination complaint. (.30) Conference with Mr. Sechler regarding same. (.20)	L120	0.50 hrs
05/21/2012	JES	Review OCRC complaint, review applicable statutes and regulations regarding same. (.80) Conference with Mr. Wallace regarding same. (.20)	L120	1.00 hrs
05/22/2012	JES	Conference with Ms. McGinnis and e-mail Mr. Wallace and Mr. Lipps regarding Charity complaint.	L120	1.00 hrs
05/23/2012	DAW	Conference with Mr. Sechler regarding case issues.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$536.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
Sechler, Joel E.	2.00 hrs	190.00 /hr	\$380.00

TOTAL FEES	2.60 hrs	\$536.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$536.00</u>
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50872 JAL

Our file # 096 01011

Re: Emily Bradac
Matter No.: 690339

PROFESSIONAL SERVICES

05/15/2012	AMP	Review affidavit from client regarding bankruptcy issues.	L210	0.10 hrs
05/21/2012	AMP	Review e-mails regarding telephone conference with client regarding bankruptcy stay and going forward steps. (.10) Participate in conference call with client regarding same. (.10) Attention to notice issues. (.10) E-mails with Ms. Cadieux regarding same. (.10)	L120	0.40 hrs
05/30/2012	AMP	Review e-mail from Ms. Cadieux regarding notice of bankruptcy for third-party defendant GMACM. (.10) Review same. (.10) E-mails with Ms. Cadieux regarding same. (.10)	L120	0.30 hrs
05/30/2012	KMC	Draft notice of bankruptcy. (.40) E-mail correspondence with Ms. Whitfield regarding same. (.10)	L210	0.50 hrs
05/31/2012	KMC	Draft notice of bankruptcy stay. (.40) E-mail correspondence with Ms. McGinnis and Ms. Whitfield regarding construction case. (.2)	L210	0.60 hrs

TOTAL FEES FOR THIS MATTER

\$398.00

BILLING SUMMARY

Paul, Angela M.	0.80 hrs	250.00 /hr	\$200.00
Cadieux, Karen M.	1.10 hrs	180.00 /hr	\$198.00
TOTAL FEES	1.90 hrs		\$398.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$398.00</u>

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280 North High Street
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50873 JAL

Our file # 096 01029

Re: Lamar Bridges

PROFESSIONAL SERVICES

05/29/2012	DAW	Telephone conference with Cleveland Housing Authority representative regarding status. (.30)	L120	0.50 hrs
		Draft e-mail to Magistrate regarding same. (.20)		

TOTAL FEES FOR THIS MATTER	\$130.00
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BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
TOTAL FEES	0.50 hrs		\$130.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$130.00</u>

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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50874 JAL

Our file # 096 01044

Re: Ray E. Potter
Matter No.: 698440

PROFESSIONAL SERVICES

05/25/2012	JES	Update client on settlement status.	L120	0.20 hrs
05/31/2012	JES	E-mail Mr. Zuzolo regarding reverse mortgage status.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$57.00

BILLING SUMMARY

Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES	0.30 hrs		\$57.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$57.00</u>

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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50875 JAL

Our file # 096 01054

Re: Sulama Sapozhnik
Matter No.: 687421

PROFESSIONAL SERVICES

05/30/2012	AMP	Review e-mail from city's counsel regarding update. (.20) E-mails with client regarding same. (.20)	L120	0.40 hrs
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TOTAL FEES FOR THIS MATTER	\$100.00
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BILLING SUMMARY

Paul, Angela M.	0.40 hrs	250.00 /hr	\$100.00
TOTAL FEES	0.40 hrs		\$100.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$100.00</u></u>

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50876 JAL

Our file # 096 01058

Re: Timothy Bryant
 Matter No.: 713600

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mail regarding trial setting. (.10) Draft e-mail to Mr. Lipps regarding stay status. (.10) Telephone conference with Ms. Ho regarding same. (.10) Draft e-mail to Ms. Ho. (.20)	L120	0.50 hrs
05/16/2012	DAW	Review trial brief of defendants.	L120	0.20 hrs
05/16/2012	DAW	Telephone conference with Court regarding continuing trial. (.20) Telephone conference with Ms. Ho regarding same. (.10) Review e-mail regarding change in trial date. (.30)	L120	0.60 hrs
05/17/2012	DAW	Draft e-mail to Ms. Ho confirming continuance of trial.	L120	0.10 hrs
05/17/2012	DAW	Telephone conference with Ms. McGinnis regarding instructions on stay filings. (.20) Attention to cases for stay filing. (.10)	L120	0.50 hrs
05/23/2012	DAW	Attention to bankruptcy stay issues. (.20) Conference with Ms. Cadieux regarding same. (.10)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER

\$572.00

BILLING SUMMARY

Wallace, David A.	2.20 hrs	260.00 /hr	\$572.00
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TOTAL FEES	2.20 hrs		\$572.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$572.00</u>
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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50877 JAL

Our file # 096 01061

Re: Cleveland Housing Renewal Project
Matter No.: 687238

PROFESSIONAL SERVICES

05/21/2012	DAW	Review notice of bankruptcy stay.	L120	0.10 hrs
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05/21/2012	DAW	Review Trustee's report on settlement progress.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$52.00
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EXPENSES

05/21/2012	Delivery Service/Messengers - Federal Express to filing department Cuyahoga County from Ms. Cadieux	\$14.88
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TOTAL EXPENSES FOR THIS MATTER	\$14.88
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BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
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TOTAL FEES	0.20 hrs	\$52.00
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TOTAL EXPENSES

\$14.88

TOTAL CHARGES FOR THIS INVOICE

\$66.88

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50878 JAL

Our file # 096 01062

Re: Jamie L. Gindele, et al.
 Matter No.: 697753

PROFESSIONAL SERVICES

05/15/2012	DAW	Review Court's decision overruling objections to Magistrate's decision. (.20) Draft e-mail to Ms. McGinnis regarding same. (.10)	L120	0.30 hrs
05/21/2012	JES	Draft order regarding adoption of Magistrate decision.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$116.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
TOTAL FEES	0.50 hrs		\$116.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$116.00</u>

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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50879 JAL

Our file # 096 01072

Re: Melvin Abling
Matter No.: 699401

PROFESSIONAL SERVICES

05/15/2012	AMP	Review e-mails regarding status of matter.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.00
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BILLING SUMMARY

Paul, Angela M.	0.10 hrs	250.00 /hr	\$25.00
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TOTAL FEES	0.10 hrs	\$25.00
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TOTAL CHARGES FOR THIS INVOICE	<u>\$25.00</u>
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Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50880 JAL

Our file # 096 01075

Re: Cheryl Dickson
Matter No.: 699278

PROFESSIONAL SERVICES

05/25/2012	JES	Draft notice of voluntary dismissal.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$38.00
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BILLING SUMMARY

Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
TOTAL FEES	0.20 hrs		\$38.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$38.00</u></u>

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 280 North High Street
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50881 JAL

Our file # 096 01078

Re: Ronald J. Markus
 Matter No.: 699618

PROFESSIONAL SERVICES

05/22/2012	JES	E-mail client and opposing counsel regarding loan modification status.	L120	0.40 hrs
05/23/2012	JES	E-mail client and opposing counsel regarding settlement.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$114.00

BILLING SUMMARY

Sechler, Joel E.	0.60 hrs	190.00 /hr	\$114.00
TOTAL FEES	0.60 hrs		\$114.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$114.00</u>

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280 North High Street
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50882 JAL

Our file # 096 01107

Re: Jack Kitson, et al.
Matter No.: 711129

PROFESSIONAL SERVICES

05/23/2012	KMC	E-mail correspondence with Ms. McGinnis regarding status of loss mitigation.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$36.00
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BILLING SUMMARY

Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
TOTAL FEES	0.20 hrs		\$36.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$36.00</u></u>

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50883 JAL

Our file # 096 01112

Re: Thang Nguyen
 Matter No.: 712051

PROFESSIONAL SERVICES

05/23/2012	JES	Revise jury instructions and interrogatories. (1.60) Telephone conference with Ms. Brown regarding settlement. (.40)	L310	2.00 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$418.00

EXPENSES

05/18/2012		Delivery Service/Messengers - Federal Express to Magistrate's Department from Joel E. Sechler		\$11.38
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TOTAL EXPENSES FOR THIS MATTER \$11.38

BILLING SUMMARY

Sechler, Joel E.	2.20 hrs	190.00 /hr	\$418.00
TOTAL FEES	2.20 hrs		\$418.00

TOTAL EXPENSES

\$11.38

TOTAL CHARGES FOR THIS INVOICE

\$429.38

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50884 JAL

Our file # 096 01114

Re: Mardean Bridges, et al.
 Matter No.: 712079

PROFESSIONAL SERVICES

05/22/2012	DAW	Attention to trial issues.	L120	0.20 hrs
05/22/2012	DAW	Telephone conference with Ms. McGinnis regarding trial and case issues.	L120	0.30 hrs
05/22/2012	JES	Review Court orders and final pretrial pleadings, conference with client regarding trial strategy.	L210	1.00 hrs
05/23/2012	DAW	Conference with Mr. Sechler regarding case issues.	L120	0.10 hrs
05/29/2012	DAW	Conference with Mr. Sechler regarding settlement conference issues and settlement position.	L120	0.40 hrs
05/29/2012	JES	Prepare for mediation and possible trial.	L120	3.00 hrs
05/30/2012	JES	Travel to and from, prepare for and attend mediation in Cleveland, Ohio.	L120	7.00 hrs
05/31/2012	DAW	Telephone conference with Mr. Sechler regarding trial and settlement issues. (.20) Telephone conference with Ms. McGinnis regarding trial and settlement issues. (.20)	L120	0.40 hrs

05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs
05/31/2012	JES	E-mail Ms. Brown regarding Ally consent decree questions and settlement options.	L120	0.50 hrs

TOTAL FEES FOR THIS MATTER	\$2,587.00
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EXPENSES

05/23/2012	Delivery Service/Messengers - Federal Express to Cuyahoga County from Joel Sechler	\$11.38
05/30/2012	(TRIP-JES/5/30/12) Out-of-Town Travel/Mileage (280 miles X .55) - travel to Cleveland, OH to attend settlement conference	\$154.00
05/30/2012	(TRIP-JES/5/30/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend settlement conference	\$8.00

TOTAL EXPENSES FOR THIS MATTER	\$173.38
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BILLING SUMMARY

Wallace, David A.	1.40 hrs	260.00 /hr	\$364.00
Sechler, Joel E.	11.70 hrs	190.00 /hr	\$2,223.00
TOTAL FEES	13.10 hrs		\$2,587.00
TOTAL EXPENSES			\$173.38
TOTAL CHARGES FOR THIS INVOICE			<u>\$2,760.38</u>

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Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50885 JAL

Our file # 096 01115

Re: Mark A. Smith, et al.
 Matter No.: 710586

PROFESSIONAL SERVICES

05/21/2012	DAW	Review e-mail from foreclosure counsel regarding status of hearing.	L120	0.10 hrs
05/25/2012	JES	Review and respond to e-mails from Mr. Smith regarding settlement.	L120	0.30 hrs
05/29/2012	DAW	Review e-mail regarding status and additional questions from Mr. Smith. (.20) Conference with Mr. Sechler regarding same. (.10)	L120	0.30 hrs
05/29/2012	JES	Communicate with borrower regarding finalizing settlement.	L120	1.00 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs
05/31/2012	JES	Review and respond to e-mails from Mr. Smith regarding settlement.	L120	0.50 hrs

TOTAL FEES FOR THIS MATTER \$484.00

BILLING SUMMARY

Wallace, David A.	0.40 hrs	260.00 /hr	\$104.00
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Sechler, Joel E.	2.00 hrs	190.00 /hr	\$380.00
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TOTAL FEES	2.40 hrs		\$484.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$484.00</u>
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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50886 JAL

Our file # 096 01116

Re: Jack H. Donnelly, et al.
Matter No.: 712313

PROFESSIONAL SERVICES

05/25/2012	JES	E-mail Mr. Lorenzen regarding loan modification application status.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$19.00</u></u>

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280 North High Street
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50887 JAL

Our file # 096 01124

Re: James D. Olwick, et al.
Matter No.: 714402

PROFESSIONAL SERVICES

05/21/2012	AMP	E-mails with client regarding status of contractor work and payments.	L120	0.30 hrs
05/22/2012	AMP	E-mails with client and contractor regarding status of matter.	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$175.00

BILLING SUMMARY

Paul, Angela M.	0.70 hrs	250.00 /hr	\$175.00
TOTAL FEES	0.70 hrs		\$175.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$175.00</u>

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 Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50888 JAL

Our file # 096 01128

Re: City of Cleveland (Muni CT Action)
 Matter No.: 715020

PROFESSIONAL SERVICES

05/17/2012	AMP	E-mails with client regarding upcoming conference call. (.10) Review notice from client. (.10)	L120	0.20 hrs
05/18/2012	AMP	Prepare for and participate in conference call with client regarding bankruptcy and impact on settlement discussions. (.20) Telephone conference with plaintiff's counsel regarding same. (.10)	L120	0.30 hrs
05/21/2012	AMP	Review e-mails regarding telephone conference with client regarding bankruptcy stay and going forward steps. (.10) Participate in conference call with client regarding same. (.10) Attention to notice issues. (.10) Review notice of stay and letter. (.10)	L120	0.40 hrs
05/22/2012	AMP	Telephone conference with plaintiff's counsel regarding bankruptcy filing and impact of same. (.20) Telephone call to JPMC's counsel regarding same. (.10)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER

\$300.00

BILLING SUMMARY

Paul, Angela M.

1.20 hrs 250.00 /hr

\$300.00

TOTAL FEES	1.20 hrs	\$300.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$300.00</u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50889 JAL

Our file # 096 01134

Re: Jeffrey A. Secrest
Matter No.: 716073

PROFESSIONAL SERVICES

05/16/2012	DAW	Review Court's scheduling order regarding objections to Magistrate's decision.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50890 JAL

Our file # 096 01140

Re: Steven T. Biermann, et al.
 Matter No.: 718120

PROFESSIONAL SERVICES

05/25/2012	JES	Review docket. (.10) Telephone conference with opposing counsel regarding case developments. (.20) Conference with and e-mail Mr. Wallace regarding same. (.20)	L120	0.50 hrs
05/25/2012	JES	Draft reply to counterclaim.	L310	1.00 hrs
05/29/2012	DAW	Review e-mails regarding status of case and answer to counterclaim. (.20) Conference with Mr. Sechler regarding same. (.10)	L120	0.30 hrs
05/29/2012	JES	Draft motion for leave to file reply to counterclaim, revise reply to counterclaim, and draft motion to excuse party representative. (.90) Conference with opposing counsel regarding same. (.10)	L250	1.00 hrs

TOTAL FEES FOR THIS MATTER \$553.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Sechler, Joel E.	2.50 hrs	190.00 /hr	\$475.00

TOTAL FEES 2.80 hrs \$553.00

TOTAL CHARGES FOR THIS INVOICE **\$553.00**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50891 JAL

Our file # 096 01142

Re: Jack Blake, Sr., et al.
Matter No.: 717739

PROFESSIONAL SERVICES

05/25/2012	JES	E-mail Mr. Craine regarding status of property sale.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$19.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50892 JAL

Our file # 096 01143

Re: Jeanette Jordon
Matter No.: 718899

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mails regarding case issues and strategy. (.10) Review e-mail from Ms. Lynn regarding trial issues. (.10) Review e-mail from Magistrate Roberts regarding trial issues. (.20) Review trial brief, proposed voir dire, proposed jury instructions and verdict form. (.70) Telephone conference with Ms. McGinnis regarding trial issues. (.20)	L120	1.30 hrs
05/15/2012	DAW	Draft additional proposed voir dire questions. (.20) Attention to trial preparation issues. (.20)	L120	0.40 hrs
05/16/2012	DAW	Review e-mail from Ms. Lynn regarding plea agreement issues. (.10) Review e-mail from Deutsche Bank counsel regarding complaints. (.20) Draft e-mail to Deutsche Bank counsel regarding complaints. (.10) Review plea agreement from Ms. Lynn. (.20) Attend telephone conference with Ms. Lynn and defense counsel regarding potential plea issues. (.20) Review e-mails regarding pretrial conference issues. (.10) Telephone conference with Ms. McGinnis regarding pretrial conference and plea agreement. (.30) Review and revise plea agreement and additional proposed changes to plea agreement. (.30) Review e-mail and proposed motion for reconsideration. (.40) Telephone conference with Mr. Kostura regarding proposed motion. (.20) Review e-mails regarding	L120	2.20 hrs

		strategy relation to motion. (.10)		
05/17/2012	DAW	Review motion for reconsideration. (.30) Telephone conference with defense counsel regarding recused plea agreement. (.20) Attend conference call with defense counsel and Deutsche Bank counsel regarding plea agreement issues. (.30) Review and revise revised proposed plea agreement. (.50) Review e-mail from Ms. Lynn regarding proposed plea agreement issues. (.30) Telephone conference with Ms. McGinnis regarding plea agreement issues. (.20) Telephone conference with defense counsel and prosecutor regarding plea agreement issues. (.20) Telephone conference with Ms. Lynn regarding plea agreement issue. (.30)	L120	2.40 hrs
05/18/2012	DAW	Telephone conference with Ms. McGinnis regarding hearing issues. (.20) Conferences with counsel regarding plea agreement issues. (.80) Attend final pretrial conference. (1.10) Conference with Ms. McGinnis regarding summary of final pretrial conference. (.30)	L230	2.40 hrs
05/21/2012	DAW	Review e-mail from Ms. Lynn regarding tax issues regarding potential contribution payment.	L120	0.10 hrs
05/22/2012	DAW	Review and revise change of plea documents. (.20) Attend telephone conference on per diem sanction matters. (.20) Review proposed plea agreement. (.40)	L120	0.80 hrs
05/22/2012	DAW	Review e-mails regarding plea agreements and language for plea agreements from Magistrate Roberts. (.20) Telephone conferences with Ms. McGinnis regarding servicers certificates. (.20) Review additional e-mails regarding plea logistics. (.20) Draft e-mail to Ms. Froelich regarding case issues. (.10)	L120	0.70 hrs
05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.20) Attend conference call regarding plea agreement and authorization issues. (.60) Telephone conference with Ms. Cadieux regarding same. (.30)	L120	1.10 hrs
05/23/2012	KMC	Telephone conference with Mr. Wallace regarding servicer's certificates. (.30) Forward new documents to Ms. McGinnis to be signed for plea. (.10)	L120	0.40 hrs
05/24/2012	DAW	Review e-mails regarding plea issues. (.40) Review e-mails regarding servicer certificate and authorization to enter plea. (.40) Telephone conference with Ms. McGinnis regarding servicer	L230	2.60 hrs

		certificate and plea authorization. (.20) Draft e-mail to Ms. Frohlich regarding same. (.40) Conferences with counsel regarding hearing issues. (.40) Draft e-mail regarding pretrial conference and change of plea hearing. (.40) Review e-mail from Ms. Frohlich regarding servicer authorization. (.20) Draft e-mail to Ms. McGinnis regarding same. (.20)		
05/24/2012	KMC	Compare servicer's certificates for changes. (.10) Telephone conference with Ms. McGinnis regarding same. (.20) Telephone conference with Ms. McGinnis and Mr. Wallace regarding signing authorizations to enter plea. (.20) E-mail signed servicer's certificates to counsel for Deutsche Bank. (.10)	L120	0.60 hrs
05/25/2012	DAW	Review e-mail regarding final version of plea agreement. (.10) Revise e-mail to Ms. McGinnis regarding pretrial and change of plea issues. (.10) Review e-mail regarding Deutsche Bank's counsel's request for servicer assurances regarding COD. (.10)	L120	0.30 hrs
05/29/2012	DAW	Draft notice of bankruptcy.	L210	0.40 hrs
05/29/2012	DAW	Review e-mails from Ms. Lynn regarding plea agreement issue. (.10) Draft e-mail to Ms. McGinnis regarding plea agreement finalization issues and Court order. (.30) Review e-mail reporting on hearing. (.10) Telephone conference with Ms. McGinnis and Ms. Hancock regarding plea agreement issues. (.30) Review e-mails regarding plea agreement issues. (.10) Draft e-mail to Ms. Frohlich regarding same. (.20)	L120	1.10 hrs
05/30/2012	DAW	Review e-mails regarding status of plea agreement. (.10) Review e-mails regarding change of plea issues from Ms. Lynn. (.10) Draft e-mail regarding change of plea issues to Ms. Lynn. (.30) Draft e-mail regarding plea authorization to Deutsche Bank counsel. (.20) Revise bankruptcy notices. (.20) Review e-mail from Ms. Frohlich and Mr. Radke regarding plea issues. (.10) Draft e-mails to Ms. McGinnis, Ms. Campbell and Ms. Hancock regarding change of plea issues. (.30)	L120	1.30 hrs
05/31/2012	DAW	Preparation for hearing. (.20) Telephone conference with Ms. McGinnis regarding pretrial conference issues and plea issues, including signing of plea agreements. (.20) Conferences with counsel regarding status. (.30) Attend pretrial conference. (.50)	L230	1.20 hrs

TOTAL FEES FOR THIS MATTER \$4,938.00

EXPENSES

05/16/2012	Delivery Service/Messengers - Federal Express to Cleveland Municipal Court form David Wallace	\$7.96
05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$52.06
05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Parking (divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$4.34
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to Cleveland, OH to attend pretrial conference	\$31.24
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH to attend pretrial conference	\$9.92
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Hotel - travel to Cleveland, OH to attend pretrial conference	\$70.91
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend pretrial conference	\$4.00
05/31/2012	(TRIP-DAW-5/31/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend change of plea hearing	\$2.67
05/31/2012	(TRIP-DAW-5/31/12) Out-of-Town Travel/Mileage (103.67 miles X .55) - travel to Cleveland, OH to attend change of plea hearing	\$52.07

TOTAL EXPENSES FOR THIS MATTER \$235.17

BILLING SUMMARY

Wallace, David A.	18.30 hrs	260.00 /hr	\$4,758.00
Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00
TOTAL FEES	19.30 hrs		\$4,938.00
TOTAL EXPENSES			\$235.17
TOTAL CHARGES FOR THIS INVOICE			\$5,173.17

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 CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50893 JAL

Our file # 096 01146

Re: Vicki J. Mayse
 Matter No.: 719178

PROFESSIONAL SERVICES

05/14/2012	KMC	Review final HUD. (.20) Forward signed confirmation entry to Plaintiff's counsel. (.10)	L120	0.30 hrs
05/15/2012	KMC	E-mail correspondence with Plaintiff's counsel regarding sale.	L120	0.20 hrs
05/21/2012	KMC	E-mail Ms. McGinnis regarding status of case.	L120	0.20 hrs
05/22/2012	KMC	Review document filed by Plaintiff with the Court. (.20) Telephone conference with Ms. McGinnis regarding whether closing can proceed. (.10)	L120	0.30 hrs
05/23/2012	KMC	Review orders from probate Court. (.30) E-mail Plaintiff's counsel regarding same. (.10)	L120	0.40 hrs
05/29/2012	KMC	E-mail correspondence with Plaintiff's counsel regarding sale not closing. (.40) E-mail Ms. McGinnis regarding same. (.10)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER

\$306.00

BILLING SUMMARY

Cadieux, Karen M.	1.70 hrs	180.00 /hr	\$306.00
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TOTAL FEES	1.70 hrs		\$306.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$306.00</u>
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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50894 JAL

Our file # 096 01148

Re: James M. Unger
 Matter No.:729635

PROFESSIONAL SERVICES

05/25/2012	DAW	Telephone conference with Mr. Douglass regarding status of case.	L120	0.20 hrs
05/29/2012	DAW	Review letter received by defendant from GMAC. (.20) Draft e-mail to Ms. McGinnis regarding same. (.10)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$130.00

BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
TOTAL FEES	0.50 hrs		\$130.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$130.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50895 JAL

Our file # 096 01150

Re: Melissa D. Lallo
 Matter No.: 719854

PROFESSIONAL SERVICES

05/16/2012	DAW	Review Court's order regarding pending motions and order on discovery.	L120	0.20 hrs
05/17/2012	DAW	Review e-mails regarding pretrial conference. (.20) Review complaint and pleadings in preparation for pretrial conference. (.80) Prepare for pretrial conference. (.70) Telephone conference with Ms. McGinnis regarding pretrial conference issues. (.20)	L120	1.60 hrs
05/18/2012	DAW	Prepare for final pretrial conference. (1.6) Conference with Ms. McGinnis regarding hearing issues. (.20) Attend final pretrial conference. (.80) Prepare report on hearing. (.30)	L230	2.90 hrs
05/21/2012	DAW	Review BPO received from Ms. McGinnis.	L120	0.10 hrs
05/21/2012	JES	Research case law regarding whether non-compliance with Rule 10(D) can be basis for motion to dismiss.	L120	0.50 hrs
05/22/2012	DAW	Attention to discovery and case issues. Review notice of change of address.	L120	0.30 hrs
05/22/2012	JES	Review Court orders and final pretrial pleadings, conference with client regarding trial strategy.	L210	1.00 hrs

05/23/2012	JES	Review Magistrate decision regarding briefing schedule.	L250	0.20 hrs
05/29/2012	DAW	Conference with Mr. Sechler regarding Bennett deposition. (.10) Review e-mail regarding deposition request. (.20)	L120	0.20 hrs
05/29/2012	JES	Conference call with Ms. McGinnis regarding strategy. (.60) Conference with Mr. Wallace regarding same. (.10) Telephone opposing counsel regarding requested deposition. (.30)	L330	1.00 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$1,929.00

EXPENSES

05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$52.06
05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Parking (divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$4.34

TOTAL EXPENSES FOR THIS MATTER \$56.40

BILLING SUMMARY

Wallace, David A.	5.30 hrs	260.00 /hr	\$1,378.00
Sechler, Joel E.	2.90 hrs	190.00 /hr	\$551.00
TOTAL FEES	8.20 hrs		\$1,929.00
TOTAL EXPENSES			\$56.40
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,985.40</u></u>

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50896 JAL

Our file # 096 01151

Re: David P. Joyce
 Matter No.: 719763

PROFESSIONAL SERVICES

05/17/2012	DAW	Revise notice of bankruptcy and suggestion of stay.	L210	0.30 hrs
05/29/2012	DAW	Review Court's notice of status conference. Draft e-mail to Mr. Perdew regarding same.	L120	0.10 hrs
05/30/2012	DAW	Draft e-mail to Mr. Perdew regarding Court's status conference notice.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$130.00

BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
TOTAL FEES	0.50 hrs		\$130.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$130.00</u></u>

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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50897 JAL

Our file # 096 01154

Re: John W. Beitzel, et al.
 Matter No.: 720812

PROFESSIONAL SERVICES

05/14/2012	KMC	Review signed settlement agreement.	L120	0.10 hrs
05/15/2012	KMC	E-mail correspondence with borrowers regarding move out.	L120	0.40 hrs
05/21/2012	KMC	Telephone conference with Ms. McGinnis and Mr. Warfield regarding cash for keys exchange. (.40) Telephone conference with magistrate regarding status of case. (.20) Review document related to settlement. (.30) E-mail borrowers regarding cash for keys. (.20)	L120	1.10 hrs
05/22/2012	DAW	Conference with Ms. Cadieux regarding settlement and vacation of property.	L120	0.10 hrs
05/24/2012	KMC	Attention to forwarding consent entry to Court for consideration.	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$386.00

EXPENSES

05/21/2012	Out-of-Town Travel/Mileage (369 miles X .55) - travel to Youngstown to deliver check (VW)	\$202.95
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05/21/2012	Out-of-Town Travel/Food/Beverage - travel to Youngstown to deliver check (VW)	\$5.00
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TOTAL EXPENSES FOR THIS MATTER	\$207.95
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	2.00 hrs	180.00 /hr	\$360.00
TOTAL FEES	2.10 hrs		\$386.00
TOTAL EXPENSES			\$207.95
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$593.95</u></u>

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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50898 JAL

Our file # 096 01161

Re: Estate of Shari Fitzsimmons
 Matter No.: 722456

PROFESSIONAL SERVICES

05/21/2012	KMC	Telephone conference with counsel for estate regarding sale closing. (.30) E-mail Ms. McGinnis regarding same. (.20) Telephone conference with Ms. McGinnis regarding where to forward settlement check. (.10) Draft summary of case per Ms. McGinnis request. (.20)	L120	0.80 hrs
05/22/2012	DAW	Conference with Ms. Cadieux regarding resolution of case.	L120	0.10 hrs
05/22/2012	KMC	Review order confirming sale and check to GMAC for payoff. (.20) Forward same to Ms. McGinnis. (.10) E-mail Ms. McGinnis regarding address to which check should be sent. (.10)	L120	0.40 hrs
05/23/2012	KMC	Attention to forwarding check to Ms. Frame.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$260.00

EXPENSES

05/23/2012	Delivery Service/Messengers - Federal Express to Leigh Frame from Ms. Cadieux	\$8.75
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TOTAL EXPENSES FOR THIS MATTER \$8.75

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
TOTAL FEES	1.40 hrs		\$260.00
TOTAL EXPENSES			\$8.75
TOTAL CHARGES FOR THIS INVOICE			<u>\$268.75</u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50899 JAL

Our file # 096 01162

Re: Susan E. Noel, et al.
Matter No.: 722514

PROFESSIONAL SERVICES

05/23/2012	JES	Finalize and submit orders adopting magistrate's decision and granting foreclosure decree.	L120	0.50 hrs
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TOTAL FEES FOR THIS MATTER	\$95.00
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BILLING SUMMARY

Sechler, Joel E.	0.50 hrs	190.00 /hr	\$95.00
TOTAL FEES	0.50 hrs		\$95.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$95.00</u></u>

CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
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Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50900 JAL

Our file # 096 01165

Re: Jessica Little
Matter No.: 722864

PROFESSIONAL SERVICES

05/21/2012	DAW	Review notice of bankruptcy stay.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
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TOTAL FEES	0.10 hrs	\$26.00
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TOTAL CHARGES FOR THIS INVOICE	<u><u>\$26.00</u></u>
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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50901 JAL

Our file # 096 01169

Re: Theodore Klotz II, et al.
Matter No.: 725104

PROFESSIONAL SERVICES

05/18/2012	KMC	Review notice of sheriff's sale, and forward same to Ms. McGinnis.	L120	0.20 hrs
05/23/2012	KMC	Forward entry withdrawing property from sale to Ms. McGinnis.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$72.00

BILLING SUMMARY

Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
TOTAL FEES	0.40 hrs		\$72.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$72.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50902 JAL

Our file # 096 01171

Re: Jon G. Paglio, et al.
 Matter No.: 724325

PROFESSIONAL SERVICES

05/15/2012	KMC	E-mail borrowers' counsel regarding opposition to motion to dismiss.	L240	0.10 hrs
05/15/2012	KMC	Review release, and e-mail Ms. McGinnis regarding the same.	L120	0.20 hrs
05/29/2012	KMC	Telephone conference with Ms. McGinnis regarding status for case. (.10) E-mail borrowers' counsel regarding service copies and loss mitigation. (.10) Review docket.	L120	0.60 hrs
05/31/2012	KMC	E-mail correspondence with foreclosure counsel regarding service copies. (.20) Draft motion to strike. (.70)	L110	0.90 hrs

TOTAL FEES FOR THIS MATTER \$324.00

BILLING SUMMARY

Cadieux, Karen M.	1.80 hrs	180.00 /hr	\$324.00
TOTAL FEES	1.80 hrs		\$324.00

TOTAL CHARGES FOR THIS INVOICE

\$324.00

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50903 JAL

Our file # 096 01172

Re: William J. Barrett, et al.
 Matter No.: 724024

PROFESSIONAL SERVICES

05/14/2012	KMC	Telephone conference with Ms. McGinnis regarding stay. (.20) Forward information regarding preliminary pretrial to same. (.10)	L120	0.30 hrs
05/15/2012	DAW	Review e-mail regarding instructions on bankruptcy stay.	L120	0.10 hrs
05/16/2012	KMC	Telephone conference with Plaintiff's counsel regarding status of case, the parties' planning meeting and bankruptcy issues.	L120	0.20 hrs
05/16/2012	KMC	Draft e-mail to Ms. McGinnis regarding status of case and possible resolution.	L120	0.20 hrs
05/17/2012	KMC	Revise e-mail regarding possible resolution.	L120	0.10 hrs
05/21/2012	DAW	Review notice of bankruptcy stay.	L120	0.10 hrs
05/21/2012	KMC	E-mail Ms. McGinnis regarding status of case.	L120	0.30 hrs
05/22/2012	DAW	Review Courts order staying case due to bankruptcy.	L120	0.10 hrs
05/22/2012	KMC	Review order staying case.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$294.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	1.20 hrs	180.00 /hr	\$216.00
TOTAL FEES	1.50 hrs		\$294.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$294.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50904 JAL

Our file # 096 01173

Re: Price Hill Will
 Matter No.: 724458

PROFESSIONAL SERVICES

05/16/2012	DAW	Attend conference call regarding motion hearing.	L120	1.20 hrs
05/16/2012	DAW	Review various discovery responses. (.20) Review reply memorandum. (.10)	L120	0.30 hrs
05/21/2012	DAW	Review motions and briefs regarding motion to dismiss. (1.30) Conferences with counsel. (.60) Attend hearing on motion to dismiss before Judge Luebbers. (3.20) Discussion of case approach and report on hearing. (.40)	L230	5.50 hrs
05/21/2012	JES	Prepare for Hill Will hearing. (3.40) Attend hearing. (3.20) Conference with Mr. Wallace about hearing and strategy going forward. (.40)	L250	7.00 hrs
TOTAL FEES FOR THIS MATTER				\$3,150.00

EXPENSES

05/20/2012	(TRIP-JES-5/20/12) Out-of-Town Travel/Mileage (260 miles X .55) - travel to Cincinnati, OH to attend hearing regarding defendant's motion to dismiss	\$143.00
05/20/2012	(TRIP-JES-5/20/12) Out-of-Town Travel/Parking - travel to Cincinnati, OH to attend hearing regarding defendant's motion to dismiss	\$8.00

TOTAL EXPENSES FOR THIS MATTER

\$151.00

BILLING SUMMARY

Wallace, David A.	7.00 hrs	260.00 /hr	\$1,820.00
Sechler, Joel E.	7.00 hrs	190.00 /hr	\$1,330.00
TOTAL FEES	14.00 hrs		\$3,150.00
TOTAL EXPENSES			\$151.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$3,301.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50905 JAL

Our file # 096 01175

Re: Melissa Fox, et al.
 Matter No.: 723432

PROFESSIONAL SERVICES

05/30/2012	JES	Review and respond to e-mail from opposing counsel regarding settlement.	L120	0.20 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis regarding case strategy and settlement status.	L120	0.20 hrs
05/31/2012	JES	Review notice requesting mediation.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$95.00

BILLING SUMMARY

Sechler, Joel E.	0.50 hrs	190.00 /hr	\$95.00
TOTAL FEES	0.50 hrs		\$95.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$95.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50906 JAL

Our file # 096 01177

Re: Marcia Garcia
 Matter No.: 724961

PROFESSIONAL SERVICES

05/21/2012	KMC	E-mail Ms. McGinnis regarding status of case.	L120	0.20 hrs
05/23/2012	KMC	Communicate with counsel for United Midwest regarding lien release. (.20) Telephone conference with Ms. McGinnis regarding same. (.20)	L120	0.40 hrs
05/25/2012	KMC	Review e-mail regarding dismissing Deutsche Bank.	L120	0.10 hrs
05/29/2012	KMC	Review dismissal entry. (.10) E-mail Midwest Savings' counsel regarding same. (.20)	L120	0.30 hrs
05/30/2012	DAW	Review notice of dismissal.	L120	0.10 hrs
05/30/2012	KMC	Review notice of dismissal, and forward the same to Ms. McGinnis.	L210	0.30 hrs

TOTAL FEES FOR THIS MATTER \$260.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
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Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
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TOTAL FEES	1.40 hrs		\$260.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$260.00</u>
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280 North High Street
Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50907 JAL

Our file # 096 01179

Re: Bertha O. Cameron
Matter No.: 725474

PROFESSIONAL SERVICES

05/14/2012	DAW	Review Court's journal entry in foreclosure.	L120	0.10 hrs
05/22/2012	JES	E-mail Ms. McGinnis regarding foreclosure entry.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$64.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
TOTAL FEES	0.30 hrs		\$64.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$64.00</u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50908 JAL

Our file # 096 01180

Re: Christopher M. Weber, et al.
Matter No.: 725732

PROFESSIONAL SERVICES

05/16/2012	DAW	Review Court's order granting stay pending bond.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
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TOTAL FEES	0.10 hrs	\$26.00
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TOTAL CHARGES FOR THIS INVOICE	<u><u>\$26.00</u></u>
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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50909 JAL

Our file # 096 01181

Re: Louise R. Young-Berdella, et al.
 Matter No.: 725757

PROFESSIONAL SERVICES

05/21/2012	DAW	Review e-mail regarding mediation issues.	L120	0.10 hrs
05/25/2012	JES	E-mail opposing counsel regarding loan modification application status.	L120	0.20 hrs
05/30/2012	JES	Review and respond to e-mail from opposing counsel regarding settlement.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$102.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.40 hrs	190.00 /hr	\$76.00
TOTAL FEES	0.50 hrs		\$102.00

TOTAL CHARGES FOR THIS INVOICE

\$102.00

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50910 JAL

Our file # 096 01182

Re: Tyrone McIntyre
Matter No.: 725803

PROFESSIONAL SERVICES

05/15/2012	DAW	Review e-mails regarding case issues and strategy. (.30) Review e-mail from Ms. Lynn regarding trial issues. (.20) Review e-mail from Magistrate Roberts regarding trial issues. (.20) Review trial brief, proposed voir dire, proposed jury instructions and verdict form. (.40) Telephone conference with Ms. McGinnis regarding trial issues. (.20)	L120	1.30 hrs
05/15/2012	DAW	Draft additional proposed voir dire questions. (.20) Attention to trial preparation issues. (.20)	L120	0.40 hrs
05/16/2012	DAW	Review e-mail from Ms. Lynn regarding plea agreement issues. (.10) Review e-mail from Deutsche Bank counsel regarding complaints. (.10) Draft e-mail to Deutsche Bank counsel regarding complaints. (.10) Review plea agreement from Ms. Lynn. (.30) Attend telephone conference with Ms. Lynn and defense counsel regarding potential plea issues. (.40) Review e-mails regarding pretrial conference issues. (.30) Telephone conference with Ms. McGinnis regarding pretrial conference and plea agreement. (.20) Review and revise plea agreement and additional proposed changes to plea agreement. (.40) Review e-mail and proposed motion for reconsideration. (.10) Telephone conference with Mr. Kostura regarding proposed motion. (.20) Review e-mails regarding	L120	2.20 hrs

		strategy relation to motion. (.10)		
05/17/2012	DAW	Review motion for reconsideration. (.40) Telephone conference with defense counsel regarding recused plea agreement. (.20) Attend conference call with defense counsel and Deutsche Bank counsel regarding plea agreement issues. (.20) Review and revise revised proposed plea agreement. (.50) Review e-mail from Ms. Lynn regarding proposed plea agreement issues. (.20) Telephone conference with defense counsel regarding pretrial strategy and plea agreement. (.30) Telephone conference with Ms. McGinnis regarding plea agreement issues. (.10) Telephone conference with defense counsel and prosecutor regarding plea agreement issues. (.30) Telephone conference with Ms. Lynn regarding plea agreement issue. (.20)	L120	2.40 hrs
05/18/2012	DAW	Telephone conference with Ms. McGinnis regarding hearing issues. (.20) Conferences with counsel regarding plea agreement issues. (.40) Attend final pretrial conference. (1.60) Conference with Ms. McGinnis regarding summary of final pretrial conference. (.30)	L230	2.50 hrs
05/21/2012	DAW	Review e-mail from Ms. Lynn regarding tax issues regarding potential contribution payment.	L120	0.10 hrs
05/22/2012	DAW	Review and revise change of plea documents. (.60) Attend telephone conference on per diem sanction matters. (.20)	L120	0.80 hrs
05/22/2012	DAW	Review e-mails regarding plea agreements and language for plea agreements from Magistrate Roberts. (.20) Telephone conferences with Ms. McGinnis regarding servicers certificates. (.20) Review additional e-mails regarding plea logistics. (.20) Draft e-mail to Ms. Froelich regarding case issues. (.10)	L120	0.70 hrs
05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.30) Attend conference call regarding plea agreement and authorization issues. (.50) Telephone conference with Ms. Cadieux regarding same. (.30)	L120	1.10 hrs
05/23/2012	KMC	Telephone conference with Mr. Wallace regarding servicer's certificates. (.30) Forward new documents to Ms. McGinnis to be signed for plea. (.10)	L120	0.40 hrs
05/24/2012	DAW	Review e-mails regarding plea issues. (.40) Review e-mails regarding servicer certificate and authorization to enter plea. (.40) Telephone	L230	2.60 hrs

conference with Ms. McGinnis regarding servicer certificate and plea authorization. (.10) Draft e-mail to Ms. Frohlich regarding same. Conferences with counsel regarding hearing issues. (1.00) Draft e-mail regarding pretrial conference and change of plea hearing. (.40) Review e-mail from Ms. Frohlich regarding servicer authorization. (.20) Draft e-mail to Ms. McGinnis regarding same. (.10)

05/24/2012	KMC	Compare servicer's certificates for changes. (.30) Telephone conference with Ms. McGinnis regarding same. (.10) Telephone conference with Ms. McGinnis and Mr. Wallace regarding signing authorizations to enter plea. (.10) E-mail signed servicer's certificates to counsel for Deutsche Bank. (.10)	L120	0.60 hrs
05/25/2012	DAW	Review e-mail regarding final version of plea agreement. Revise e-mail to Ms. McGinnis regarding pretrial and change of plea issues. Review e-mail regarding Deutsche Bank's counsel's request for servicer assurances regarding COD. Review judgment entry regarding dicta language.	L120	0.30 hrs
05/29/2012	DAW	Draft notice of bankruptcy.	L210	0.40 hrs
05/29/2012	DAW	Review e-mails from Ms. Lynn regarding plea agreement issue. (.20) Draft e-mail to Ms. McGinnis regarding plea agreement finalization issues and Court order. (.20) Review e-mail reporting on hearing. (.10) Telephone conference with Ms. McGinnis and Ms. Hancock regarding plea agreement issues. (.30) Review e-mails regarding plea agreement issues. (.10) Draft e-mail to Ms. Frohlich regarding same. (.20)	L120	1.10 hrs
05/30/2012	DAW	Review e-mails regarding status of plea agreement. (.10) Review e-mails regarding change of plea issues from Ms. Lynn. (.20) Draft e-mail regarding change of plea issues to Ms. Lynn. (.20) Draft e-mail regarding plea authorization to Deutsche Bank counsel. (.10) Revise bankruptcy notices. (.20) Review e-mail from Ms. Frohlich and Mr. Radke regarding plea issues. (.20) Draft e-mails to Ms. McGinnis, Ms. Campbell and Ms. Hancock regarding change of plea issues. (.30)	L120	1.30 hrs
05/31/2012	DAW	Prepare for hearing and telephone conference with Ms. McGinnis regarding pretrial conference issues and plea issues, including signing of plea agreements. Conferences with counsel regarding	L230	1.30 hrs

status. Attend pretrial conference. Dictation of memorandum regarding hearing results.

TOTAL FEES FOR THIS MATTER \$4,990.00

EXPENSES

05/16/2012	Delivery Service/Messengers - Federal Express to Cleveland Municipal Court from David Wallace	\$7.96
05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$52.06
05/18/2012	(TRIP-DAW-5/18/12) Out-of-Town Travel/Parking (divided by 3 matters) - travel to Cleveland, OH to attend pretrial	\$4.34
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to Cleveland, OH to attend pretrial conference	\$31.24
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH to attend pretrial conference	\$9.91
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend pretrial conference	\$4.00
05/31/2012	(TRIP-DAW-5/31/12) Out-of-Town Travel/Mileage - travel to Cleveland, OH to attend change of plea hearing	\$52.06
05/31/2012	(TRIP-DAW-5/31/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend change of plea hearing	\$2.67
TOTAL EXPENSES FOR THIS MATTER		\$164.24

BILLING SUMMARY

Wallace, David A.	18.50 hrs	260.00 /hr	\$4,810.00
Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00
TOTAL FEES	19.50 hrs		\$4,990.00
TOTAL EXPENSES			\$164.24
TOTAL CHARGES FOR THIS INVOICE			<u>\$5,154.24</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50911 JAL

Our file # 096 01183

Re: Jamah Jackson
 Matter No.: 726125

PROFESSIONAL SERVICES

05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.40) Attend conference call regarding plea agreement and authorization issues. (.50) Communicate with Ms. Cadieux regarding same.	L120	1.10 hrs
05/25/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs
05/29/2012	DAW	Telephone conference with Ms. McGinnis regarding filing notice of bankruptcy. (.10) Revise e-mail reporting on pretrial conference. (.10)	L120	0.20 hrs
TOTAL FEES FOR THIS MATTER				\$364.00

EXPENSES

05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to Cleveland, OH to attend pretrial conference	\$31.24
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend pretrial conference	\$1.66
TOTAL EXPENSES FOR THIS MATTER		\$32.90

BILLING SUMMARY

Wallace, David A.	1.40 hrs	260.00 /hr	\$364.00
TOTAL FEES	1.40 hrs		\$364.00
TOTAL EXPENSES			\$32.90
TOTAL CHARGES FOR THIS INVOICE			<u>\$396.90</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50912 JAL

Our file # 096 01184

Re: Ngozi Nkemere
 Matter No.: 726176

PROFESSIONAL SERVICES

05/22/2012	DAW	Review and revise notice of bankruptcy. (.10) Draft service letter. (.10)	L210	0.20 hrs
05/23/2012	DAW	Review notes from previous pretrial conference. (.20) Prepare for pretrial conference. (.40) Attend pretrial conference. (.40) Review materials regarding mitigation, including prior Court orders. (.20)	L230	1.20 hrs
05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.30) Attend conference call regarding plea agreement and authorization issues. (.60) Communicate with Ms. Cadieux regarding same. (.20)	L120	1.10 hrs
05/24/2012	DAW	Review proposed bankruptcy language for use in misdemeanor Housing Court cases. (.10) Telephone conference with Mr. Anderson regarding same. (.20) Draft e-mail to Mr. Anderson regarding same. (.20) Review e-mail from Magistrate Roberts regarding additional and pretrial notice. (.10)	L120	0.60 hrs
05/25/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs
05/29/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$858.00

EXPENSES

05/21/2012	Delivery Service/Messengers - Federal Express to Clerk of Courts, Cleveland Municipal Court from Mr. Wallace	\$6.93
05/21/2012	Delivery Service/Messengers - Federal Express to Clerk of Courts, Cleveland Municipal Court from Mr. Wallace	\$6.92
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to Cleveland, OH to attend pretrial conference	\$31.24
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend pretrial conference	\$1.66

TOTAL EXPENSES FOR THIS MATTER \$46.75

BILLING SUMMARY

Wallace, David A.	3.30 hrs 260.00 /hr	\$858.00
TOTAL FEES	3.30 hrs	\$858.00
TOTAL EXPENSES		\$46.75
TOTAL CHARGES FOR THIS INVOICE		<u>\$904.75</u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50913 JAL

Our file # 096 01185

Re: Lisa M. Ramey
Matter No.: 726140

PROFESSIONAL SERVICES

05/16/2012	DAW	Review Court's entry of default judgment against junior lienholders.	L120	0.10 hrs
05/25/2012	JES	E-mail client and opposing counsel regarding loan modification application supplementation.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$83.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES	0.40 hrs		\$83.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$83.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50914 JAL

Our file # 096 01186

Re: George W. Roberts
 Matter No.: 726189

PROFESSIONAL SERVICES

05/22/2012	DAW	Review and revise notice of bankruptcy. (.10) Draft service letter. (.10)	L210	0.20 hrs
05/23/2012	DAW	Review notes from previous pretrial conference. (.20) Prepare for pretrial conference. (.30) Attend pretrial conference. (.30) Review materials regarding mitigation, including prior Court orders. (.40)	L230	1.20 hrs
05/23/2012	DAW	Review e-mails regarding plea agreement and case issues. (.30) Attend conference call regarding plea agreement and authorization issues. (.60) Communicate with Ms. Cadieux regarding same. (.20)	L120	1.10 hrs
05/24/2012	DAW	Review proposed bankruptcy language for use in misdemeanor Housing Court cases. (.30) Telephone conference with Mr. Anderson regarding same. (.10) Draft e-mail to Mr. Anderson regarding same. (.10) Review e-mail from Magistrate Roberts regarding additional and pretrial notice. (.10)	L120	0.60 hrs
05/25/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs
05/29/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$858.00

EXPENSES

05/24/2012 (TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - travel to \$1.67
Cleveland, OH to attend pretrial conference

05/24/2012 (TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to \$31.24
Cleveland, OH to attend pretrial conference

TOTAL EXPENSES FOR THIS MATTER \$32.91

BILLING SUMMARY

Wallace, David A. 3.30 hrs 260.00 /hr \$858.00

TOTAL FEES 3.30 hrs \$858.00

TOTAL EXPENSES \$32.91

TOTAL CHARGES FOR THIS INVOICE \$890.91

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50915 JAL

Our file # 096 01187

Re: Martha A. Richner, et al.
Matter No.: 726603

PROFESSIONAL SERVICES

05/23/2012	DAW	Communicate with Ms. Cadieux regarding journal entry issues.	L120	0.10 hrs
05/23/2012	KMC	E-mail counsel for Union Savings Bank regarding judgment decree in foreclosure.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$62.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
TOTAL FEES	0.30 hrs		\$62.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$62.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50916 JAL

Our file # 096 01188

Re: Sandra L. Johnson
 Matter No.: 726871

PROFESSIONAL SERVICES

05/25/2012	JES	E-mail Mr. Xanders regarding status of potential property sale.	L120	0.20 hrs
05/30/2012	JES	Review purchase offer from third-party buyer. (.20) E-mail client regarding same. (.10) Conference with Ms McGinnis regarding same. (.10)	L120	0.40 hrs
05/31/2012	JES	Telephone conference with Ms. McGinnis. (.10) E-mail Mr. Xanders confirming agreement in principal on sale of home. (.10)	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$152.00

BILLING SUMMARY

Sechler, Joel E.	0.80 hrs	190.00 /hr	\$152.00
TOTAL FEES	0.80 hrs		\$152.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$152.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50917 JAL

Our file # 096 01189

Re: Bernard Turzynski, et al.
 Matter No.: 726793

PROFESSIONAL SERVICES

05/18/2012	KMC	Draft notice of appearance.	L120	0.20 hrs
05/22/2012	KMC	Review updated reinstatement quote. (.20) Review information regarding tax payments and escrow issues. (.30) Telephone conference with borrowers' counsel regarding taxes and payment history. (.20) Review payment histories. (.50) Forward the same to borrowers' counsel. (.10) Draft e-mail regarding settlement proposal. (.30) Draft e-mail to Ms. McGinnis regarding service costs. (.20)	L120	1.90 hrs
05/29/2012	KMC	Review information regarding service and charges for same. (.30) Review LPS notes. (.10) Draft settlement demand. (.40) E-mail correspondence and telephone conference with Ms. McGinnis regarding same. (.10)	L120	0.90 hrs
05/31/2012	KMC	E-mail correspondence with foreclosure counsel regarding status of case.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$558.00

BILLING SUMMARY

Cadieux, Karen M.	3.10 hrs	180.00 /hr	\$558.00
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TOTAL FEES	3.10 hrs		\$558.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$558.00</u></u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50918 JAL

Our file # 096 01190

Re: Richard J. Chang
Matter No.: 727175

PROFESSIONAL SERVICES

05/29/2012	DAW	Review Court's show cause order.	L120	0.10 hrs
05/29/2012	KMC	Review docket for status of foreclosure and appeal case.	L120	0.20 hrs
05/30/2012	KMC	Review show cause order regarding record being filed. (.10) Review foreclosure docket. (.10)	L210	0.20 hrs

TOTAL FEES FOR THIS MATTER \$98.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
TOTAL FEES	0.50 hrs		\$98.00

TOTAL CHARGES FOR THIS INVOICE

\$98.00

Pg 169 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50919 JAL

Our file # 096 01191

Re: Evan D. Morgan
 Matter No.: 727081

PROFESSIONAL SERVICES

05/14/2012	KMC	Forward reply in support of motion to dismiss to Ms. McGinnis.	L240	0.10 hrs
05/14/2012	KMC	E-mail correspondence with Ms. McGinnis regarding tender of defense.	L120	0.20 hrs
05/23/2012	KMC	E-mail correspondence regarding status of case and whether to proceed with eviction. (.20) Review docket regarding status of case. (.10)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$108.00

BILLING SUMMARY

Cadieux, Karen M.	0.60 hrs	180.00 /hr	\$108.00
TOTAL FEES	0.60 hrs		\$108.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$108.00</u></u>

Pg 170 of 882
CARPENTER LIPPS & LELAND LLP

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(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50920 JAL

Our file # 096 01192

Re: Judith G. Bigelow
Matter No.: 728487

PROFESSIONAL SERVICES

05/29/2012	KMC	Review e-mail regarding loss mitigation.	L120	0.10 hrs
05/30/2012	KMC	Review e-mail regarding loss mitigation. (.10) Review loss mitigation application. (.30)	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$90.00

BILLING SUMMARY

Cadieux, Karen M.	0.50 hrs	180.00 /hr	\$90.00
TOTAL FEES	0.50 hrs		\$90.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$90.00</u>

Pg 171 of 882
CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50921 JAL

Our file # 096 01193

Re: Lolita Hite
 Matter No.: 728455

PROFESSIONAL SERVICES

05/17/2012	KMC	Draft motion for more definite statement. (.90) E-mail correspondence regarding correct name of trust. (.20)	L120	1.10 hrs
05/18/2012	KMC	E-mail correspondence regarding proper name of Trust. (.20) Revise motion for more definite statement. (.40) Attention to filing and service of same. (.20)	L120	0.80 hrs
05/31/2012	KMC	E-mail correspondence with counsel for PNC regarding status of case.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$378.00

BILLING SUMMARY

Cadieux, Karen M.	2.10 hrs	180.00 /hr	\$378.00
TOTAL FEES	2.10 hrs		\$378.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$378.00</u></u>

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CARPENTER LIPPS & LELAND LLP

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50922 JAL

Our file # 096 01194

Re: Anthony J. Schilero, et al.
 Matter No.: 728296

PROFESSIONAL SERVICES

05/17/2012	KMC	Review e-mail regarding modification being approved. (.20) Review foreclosure file. (.30) Review terms of loan modification. (.30) Telephone conference with Ms. McGinnis regarding modification and status conference. (.20) Telephone conference with Ms. McDevitt regarding same. (.20) Telephone conference with the Court regarding attending status conference by telephone. (.10) E-mail Ms. McGinnis regarding settlement and status conference. (.10)	L120	1.40 hrs
05/18/2012	KMC	Draft notice of appearance.	L120	0.20 hrs
05/21/2012	KMC	Draft settlement agreement. (.60) Review loan modifications documents. (.40) Telephone conference with Ms. McGinnis regarding same. (.10) Draft notice of dismissal. (.20) Forward loan modification documents and settlement agreement to borrowers counsel. (.10)	L120	1.40 hrs
05/22/2012	DAW	Conference with Ms. Cadieux regarding pretrial conference.	L120	0.10 hrs
05/22/2012	KMC	E-mail Ms. McDevitt regarding settlement agreement. (.30) Prepare documents for status conference. (.20) Conference with Mr. Wallace regarding same. (.10)	L120	0.60 hrs

05/23/2012	DAW	Telephone conference with Ms. Cadieux regarding pretrial conference issues. (.20) Review case materials in preparation for pretrial conference. (.60)	L120	0.80 hrs
05/23/2012	KMC	Telephone conference with counsel for borrowers regarding acceptance of loan modification. (.60) Attempt to contact Court regarding same. (.10) E-mail Ms. McGinnis regarding same. (.10)	L120	0.80 hrs
05/24/2012	DAW	Prepare for and attend pretrial conference. (.10) Conference with defendants' counsel regarding loan modification issues. (.50) Telephone conference with Ms. Cadieux regarding condominium association follow-up. (.10) Draft e-mail reporting on pretrial. (.20)	L230	1.80 hrs
05/24/2012	KMC	Telephone conference with Ms. McGinnis regarding settlement agreement. (.20) Revise agreement per comments of Ms. McGinnis. (.50) Redline agreement and forward same to Ms. McGinnis. (.10)	L120	0.80 hrs
05/25/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.30 hrs
05/29/2012	KMC	Review e-mail regarding status conference.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$1,734.00

EXPENSES

05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Mileage - travel to Akron, OH to attend status conference	\$33.00
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Food/Beverage - travel to Akron, OH to attend status conference	\$13.06
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Hotel - travel to Akron, OH to attend status conference	\$70.91
05/24/2012	(TRIP-DAW-5/23-24/12) Out-of-Town Travel/Parking - travel to Akron, OH to attend status conference	\$5.00

TOTAL EXPENSES FOR THIS MATTER \$121.97

BILLING SUMMARY

Wallace, David A.	3.00 hrs	260.00 /hr	\$780.00
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Cadieux, Karen M.	5.30 hrs	180.00 /hr	\$954.00
TOTAL FEES	8.30 hrs		\$1,734.00
TOTAL EXPENSES			\$121.97
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,855.97</u></u>

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CARPENTER LIPPS & LELAND LLP

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 Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50923 JAL

Our file # 096 01195

Re: William A. Thorman III
 Matter No.: 728793

PROFESSIONAL SERVICES

05/21/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
05/21/2012	KMC	Review documents in new case for upcoming dates and status of case. (.20) Review documents from GMAC. (.40)	L120	0.60 hrs
05/22/2012	KMC	Review foreclosure file.	L120	0.30 hrs
05/30/2012	KMC	Telephone conference with Ms. McGinnis regarding whether loan was charged off.	L110	0.20 hrs
05/31/2012	KMC	Draft notice of appearance. Attention to filing of same.	L210	0.30 hrs

TOTAL FEES FOR THIS MATTER \$278.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	1.40 hrs	180.00 /hr	\$252.00

TOTAL FEES 1.50 hrs \$278.00

TOTAL CHARGES FOR THIS INVOICE **\$278.00**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50924 JAL

Our file # 096 01196

Re: Kevin B. Shetzer
 Matter No.:728951

PROFESSIONAL SERVICES

05/23/2012	KMC	Review documents from GMAC, including cross-claim and complaint. (.70) Telephone conference with Ms. McGinnis regarding investor and servicing information. (.20) Communicate with Mr. Wallace regarding issues in case and how to proceed. (.20)	L120	1.10 hrs
05/24/2012	KMC	Review e-mail regarding investor. (.40) Communicate with Mr. Sechler regarding extension for answer to counterclaim. (.20) Draft e-mail regarding how to proceed with case. (.50)	L120	1.10 hrs
05/29/2012	KMC	Revise e-mail regarding how to proceed. (.10) Review MERS report. (.20) Telephone conference with Ms. McGinnis regarding MERS report. (.10)	L120	0.40 hrs
05/31/2012	KMC	Communicate with counsel for Huntington regarding leave to answer. (.10) Telephone conference with Ms. McGinnis regarding same. (.20) Review information regarding Green Tree. (.30)	L110	0.60 hrs

TOTAL FEES FOR THIS MATTER

\$576.00

BILLING SUMMARY

Cadieux, Karen M.

3.20 hrs 180.00 /hr

\$576.00

TOTAL FEES 3.20 hrs \$576.00

TOTAL CHARGES FOR THIS INVOICE **\$576.00**

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CARPENTER LIPPS & LELAND LLP

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 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 05/31/2012

Invoice # 50925 JAL

Our file # 096 01197

Re: Michael W. Richmond
 Matter No.: 729163

PROFESSIONAL SERVICES

05/29/2012	DAW	Communicate with Ms. Cadieux regarding new case assignment and preliminary injunction hearing. (.20) Review e-mail regarding new case assignment. (.10) Review case background. (.20) Review correspondence and Court order regarding preliminary injunction hearing. (.20)	L120	0.90 hrs
05/29/2012	KMC	Review documents from GMAC. (.30) Attention to obtaining complete copy of complaint. (.10) Review complaint. (.30) Research regarding whether any prior foreclosures were filed. (.70) Research land records. (.40) Review MERS reports. (.30) Draft e-mail regarding additional information needed before preliminary injunction hearing. (.20) Communicate with Mr. Wallace regarding same. (.10)	L120	2.40 hrs
05/31/2012	KMC	Draft notice of appearance and notice of bankruptcy stay. (.90) Telephone conference with Mr. Wallace regarding same. (.10) Communicate with for plaintiff's counsel regarding same. (.10)	L210	1.10 hrs

TOTAL FEES FOR THIS MATTER

\$864.00

BILLING SUMMARY

Wallace, David A.	0.90 hrs	260.00 /hr	\$234.00
Cadieux, Karen M.	3.50 hrs	180.00 /hr	\$630.00
TOTAL FEES	4.40 hrs		\$864.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$864.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50857 JAL

Our file # 932 00050

Re: General Restructuring

PROFESSIONAL SERVICES

06/06/2012	JALB	Conference with Ms. Levitt, Mr. Lipps regarding scope of joint defense agreement with Ally & Ally's counsel. (.20) Review draft of & provide language for same. (.40)	L120	0.60 hrs
06/07/2012	JRC	Draft chart comparing designations for confidential information in MBIA v. RFC, MBIA v. GMACM, WVIMB v. RALI, NJ Carpenters v. Residential Capital and Thrivent v. RFC cases.	L120	0.80 hrs
06/07/2012	JRC	Review confidentiality agreements from MBIA v. RFC, MBIA v. GMACM, WVIMB v. RALI, NJ Carpenters v. Residential Capital and Thrivent v. RFC in order to suggest revisions to confidentiality agreement for the Chapter 11 cases.	L120	0.90 hrs
06/08/2012	DAB	Communicate with Mr. Thompson regarding Thrivent issues.	L160	0.30 hrs
06/08/2012	JRC	Review and analyze confidentiality agreement from West Virginia Investment Management Board v. RALI in order to revise proposed confidentiality agreement for the Chapter 11 cases.	L120	0.10 hrs
06/09/2012	DAB	Communicate with Mr. Lipps regarding Creditors' Committee confidentiality issues.	L120	0.20 hrs
06/12/2012	DAB	Conference with Ms. Barrage (Morrison & Foerster) regarding objections to bid procedures	L120	0.20 hrs

		based on assumption of servicing agreements.		
06/12/2012	DAB	Review objections to bid procedures motion related to servicing agreement issues related to repurchase liability.	L120	0.60 hrs
06/12/2012	DAB	Analyze caselaw related to assumption of servicing agreements.	L120	1.60 hrs
06/13/2012	DAB	Draft materials for reply brief to bid procedures notice assumption and assignment issues on repurchase liability under servicing agreements.	L120	3.10 hrs
06/13/2012	DAB	Call with Mr. Princi, Ms. Beck and Ms. Barrage of Morrison & Foerster regarding trustee issues on sale.	L330	0.70 hrs
06/13/2012	DAB	Research regarding assumption issues on servicing agreements.	L120	1.60 hrs
06/13/2012	DAB	Call with Ms. Crost (Orrick) and Ms. Beck (Morrison & Foerster) regarding assumptions issues on pooling and servicing and servicing agreements.	L120	0.90 hrs
06/13/2012	DAB	Call with Ms. Beck (Morrison & Foerster) regarding assumption issues on pooling and servicing agreements.	L120	0.20 hrs
06/13/2012	DAB	Conference with Mr. Corcoran regarding summary work needed on sale procedure objections.	L120	0.20 hrs
06/13/2012	DAB	Call with Creditors' Committee counsel, Mr. Levitt, Mr. Princi, Ms. Beck, Ms. Barrage (Morrison & Foerster), Ms. Crost, Mr. Howard (Orrick) and Mr. Ruckdashel (ResCap) regarding committee questions on ResCap.	L120	1.30 hrs
06/13/2012	DAB	Followup e-mails on information requested by creditors committee on call.	L120	0.20 hrs
06/13/2012	DAB	Call with Mr. Ruckdashel (ResCap) and Ms. Beck (Morrison & Foerster) regarding analysis needed on older pooling and servicing agreements for Ally sale.	L120	0.10 hrs
06/13/2012	JRC	Conference with Mr. Beck regarding preparation of summary of objections by third parties to ResCap's proposed procedure for sale and bidding on assets.	L120	0.10 hrs
06/13/2012	JRC	Review and analyze objections to ResCap's proposed procedure for sale and bidding filed by third parties and draft summary.	L120	2.80 hrs
06/13/2012	JRC	Revise summary of objections to ResCap's proposed procedure for sale and bidding filed by	L120	0.50 hrs

		third parties based on suggestions by Mr. Beck.		
06/15/2012	JALB	Weekly status call with Mr. Thompson, Mr. Ruckdaschel, Mr. Smith, Ms. Zellmann, and Mr. Underhill (client) regarding case status updates.	L120	0.20 hrs
06/15/2012	DAB	Conference with Ms. Barrage (Morrison & Foerster) regarding cure claim issues on assumed servicing agreements.	L120	0.20 hrs
06/15/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding bankruptcy court hearing on Monday.	L120	0.30 hrs
06/15/2012	DAB	Communicate with Ms. Battle regarding discovery rules in contested matters in bankruptcy.	L120	0.20 hrs
06/19/2012	JES	Research Ohio case law regarding recording powers of attorney. (2.30) Draft restated power of attorney. (1.20) E-mail and conference with Mr. Beck regarding same. (.30) Call with Mr. Ruckdaschel (ResCap) and Mr. Beck regarding same. (.20)	L120	4.00 hrs
06/19/2012	DAB	Conference with Mr. Sechler regarding issue with revised power of attorney requested by Mr. Ruckdashel.	L120	0.30 hrs
06/19/2012	DAB	Call with Mr. Ruckdashel (ResCap) and Mr. Sechler regarding amended power of attorney needed on servicing issues.	L120	0.20 hrs
06/19/2012	DAB	Revise power of attorney.	L120	0.30 hrs
06/21/2012	DAW	Conference with Ms. Cadieux regarding bankruptcy notice issue.	L120	0.20 hrs
06/21/2012	KMC	Assist Ms. McGinnis (GMAC Mortgage) in locating information needed for bankruptcy project.	L110	0.90 hrs
06/22/2012	KMC	Assist Ms. Ho (GMAC Mortgage) with information needed for bankruptcy project.	L110	0.60 hrs
06/25/2012	DAB	Conference with Ms. Battle regarding outstanding bankruptcy related work projects.	L120	0.40 hrs
06/29/2012	KMC	Review information to determine number of active cases.	L110	0.90 hrs
06/30/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding litigation items for inclusion on schedules of assets	L120	0.30 hrs

and liabilities.

TOTAL FEES FOR THIS MATTER \$5,462.00

EXPENSES

06/01/2012	Delivery Service/Messengers - Federal Express to Jeff Lipps from Carpenter Lipps & Leland LLP (5/16/12)	\$72.65
06/01/2012	Delivery Service/Messengers - Federal Express to Jeff Lipps from Carpenter Lipps & Leland LLP (5/16/12)	\$80.20
06/01/2012	Delivery Service/Messengers - Federal Express to Jeff Lipps from Michael Beekhuizen (5/14/12)	\$140.43
06/01/2012	Delivery Service/Messengers - Federal Express to Jeff Lipps from Michael Beekhuizen (5/14/12)	\$140.43
06/21/2012	Telephone Conference - Genesys Conferencing	\$60.02
06/22/2012	Telephone Conference - Genesys Conferencing	\$39.52
06/30/2012	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl (6/14/12)	\$20.06

TOTAL EXPENSES FOR THIS MATTER \$553.31

BILLING SUMMARY

Beck, David A.	13.40 hrs	230.00 /hr	\$3,082.00
Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Battle, Jennifer A.L.	0.80 hrs	250.00 /hr	\$200.00
Sechler, Joel E.	4.00 hrs	190.00 /hr	\$760.00
Corcoran, Jeffrey R.	5.20 hrs	180.00 /hr	\$936.00
Cadieux, Karen M.	2.40 hrs	180.00 /hr	\$432.00
TOTAL FEES	26.00 hrs		\$5,462.00

TOTAL EXPENSES

\$553.31

TOTAL CHARGES FOR THIS INVOICE

\$6,015.31

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50858 JAL

Our file # 932 00051

Re: Stay Motion

PROFESSIONAL SERVICES

06/01/2012	JRC	Review documents produced in New Jersey Carpenters v. RALI in order to locate directors and officers insurance policies to provide to co-counsel.	L320	0.40 hrs
06/05/2012	JAL	Review informal discovery requests from FHFA. (.40) Attention to responding to same. (.20) Review and respond to e-mails regarding same. (.40)	L310	1.00 hrs
06/05/2012	MNB	Assist with gathering information regarding pending cases and claims for extend stay motion.	L120	0.70 hrs
06/05/2012	JRC	Review and analyze pleadings and documents exchanged in Residential Capital RMBS cases and draft chart providing the number of securitizations for each Residential Capital RMBS case, the number of loans in each case, and the number of pages of documents produced in each case to support extend stay effort..	L120	4.20 hrs
06/06/2012	JALB	Correspondence with Mr. Lipps and Morrison Foerster extend stay team (Mr. Haines, Mr. Rothberg) regarding updates to W&S and Sealink cases, FHFA informal requests.	L120	0.30 hrs
06/07/2012	JAL	Review and respond to e-mails regarding FHFA's informal discovery request. (.40) Conferences with Ms. Battle and Mr. Beck regarding same. (.20) Draft proposed response to discovery	L310	1.50 hrs

request. (.30) Review revisions proposed by Mr. Lee (Morrison & Foerster). (.20) Review FTC declaration. (.40)

06/07/2012	DAB	Revise response to Kasowitz discovery requests related to extend stay motion.	L320	0.20	hrs
06/08/2012	JAL	Attention to discovery requests from FHFA. (.30) Review final version of response to FHFA discovery requests. (.20)	L310	0.50	hrs
06/17/2012	JAL	Review motion to extend papers to prepare for extend stay hearing.	L120	3.50	hrs
06/18/2012	JAL	Prepare for and participate at status conference regarding extend stay. (3.00) Conferences with Ms. Levitt (Morrison & Foerster) regarding same. (.80) Review Judge Glenn's McHale case regarding standard for extend stay. (.60) Review request for meet and confer. (.40) Conference with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding same. (.60)	L230	5.30	hrs
06/18/2012	DAB	Research and analyze previous decisions of Judge Glenn with respect to the extension of the automatic stay.	L120	1.60	hrs
06/19/2012	JALB	Meet with Morrison and Foerster team (Mr. Haims, Mr. Rothberg) regarding pending discovery requests. (.50) Prepare for and participate in meet and confer with opponents in adversary proceeding. (.40)	L120	0.90	hrs
06/20/2012	JAL	Prepare for conference with Court regarding discovery disputes. (.40) Participate on conference call with Court regarding discovery disputes. (.40) Review and respond to e-mails regarding case status. (.30) Telephone conference with Mr. Haims (Morrison & Foerster) and Mr. Powell (Kirkland) regarding Court's desire to contact judges presiding over contested cases. (.30) Telephone conference with Ms. Battle regarding drafting letter to Court. (.20) Review and respond to e-mails regarding same. (.40)	L120	2.00	hrs
06/20/2012	DAB	Draft letter to Judge Glenn to clarify status of FHFA case.	L120	1.90	hrs
06/20/2012	DAB	Communicate with Ms. Battle regarding need for letter to Judge Glenn to clarify status of FHFA case.	L120	0.10	hrs
06/21/2012	JAL	Review and redraft letter to Judge Glenn regarding FHFA case status. (1.00) Review and respond to	L120	2.50	hrs

e-mails regarding same. (.40) Review transcript from June 20 hearing to finalize response to Judge Glenn. (.60) Review discovery requests. (.40) Conference with Ms. Battle regarding same. (.10)

06/21/2012	JALB	Review and revise letter to Judge Glenn regarding status of FHFA litigation.	L120	1.30 hrs
06/21/2012	JALB	At request of Mr. Haims of Morrison & Foerster, begin process of collecting discovery requests propounded to defendants in cases covered by extend stay motion.	L320	0.30 hrs
06/21/2012	DAB	At request of Ms. Battle, investigate additional materials needed for letter to Judge Glenn on status of FHFA case.	L120	0.80 hrs
06/21/2012	DAB	Revise letter to Judge Glenn to clarify status of FHFA and Cambridge Place matters.	L120	0.50 hrs
06/21/2012	JRC	Review files on shared drive to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.40 hrs
06/22/2012	JAL	Review and redraft letter to Judge Glenn regarding FHFA case status. (.10) Review and respond to e-mails regarding same. (.20)	L120	0.30 hrs
06/22/2012	JALB	Oversee collection of prior-served discovery requests and cost of discovery data to assist Mr. Haims in responding to extend stay discovery requests.	L320	0.40 hrs
06/22/2012	JALB	Correspondence with Mr. Powell (Kirkland Ellis) regarding possession, custody and control issues.	L120	0.20 hrs
06/22/2012	DAB	Communicate with Mr. Haims, Mr. Rothberg (Morrison & Foerster), Mr. Powell, Mr. Brown (Kirkland) and Mr. Lipps regarding revisions to letter to Judge Glenn correcting record on status of FHFA and CPIM matters.	L120	0.20 hrs
06/22/2012	JRC	Conference with Ms. Battle regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.40 hrs

06/22/2012	JRC	Review internal case files to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	2.90	hrs
06/25/2012	JAL	Further review and revision to letter to Judge Glenn. (.20) Review and respond to e-mails regarding same. (.30)	L120	0.50	hrs
06/25/2012	DAB	Analyze Triax objection to extend stay motion.	L120	0.40	hrs
06/25/2012	DAB	Review revised letter to Judge Glenn regarding FHFA case status.	L120	0.30	hrs
06/25/2012	DAB	Research factual issues related to letter to Judge Glenn.	L120	0.60	hrs
06/25/2012	DAB	Communicate with Mr. Lipps regarding revised letter to Judge Glenn on FHFA case.	L120	0.10	hrs
06/25/2012	JRC	Review internal case files to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L320	2.30	hrs
06/26/2012	JAL	Review letters of FHFA and Western Southern to Judge Glenn saying it is okay to talk to Judge Glenn. (.30) Review e-mails regarding same. (.30) Draft report to Mr. Lee (Morrison & Foerster) on FHFA's attempt to get loan files from AFI under shared services agreement. (.70) Review and respond to e-mails regarding discovery requests from custodians. (.70)	L120	2.00	hrs
06/26/2012	JALB	Prepare list of categories of documents in ResCap's possession to assist Mr. Haims (Morrison & Foerster) with extend stay reply.	L320	0.40	hrs
06/26/2012	JALB	Prepare for and attend meeting with Ms. Janiczek (ResCap) to prepare for hearing testimony on extend stay motion.	L120	4.30	hrs

06/26/2012	JALB	Meet with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding responses to discovery requests for extend stay motion.	L320	0.80	hrs
06/26/2012	DAB	Communicate with Ms. Battle regarding scope of debtor discovery needed in matters covered by extend stay motion.	L120	0.20	hrs
06/26/2012	JRC	Conferences with Mr. Barthel regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.20	hrs
06/26/2012	JRC	E-mail exchanges with Ms. Sholl and Mr. Bennett regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.10	hrs
06/26/2012	JRC	E-mail exchange with Mr. Beil of McGuire Woods regarding response to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.10	hrs
06/26/2012	JRC	Review internal case files to locate all discovery requests in residential-mortgage backed securities cases in which Residential Capital and its subsidiaries are represented by Carpenter Lipps & Leland in order to respond to requests for production of formal and informal discovery requests in all of the residential-mortgage backed securities cases referenced in Residential Capital's motion to extend the automatic stay.	L120	0.40	hrs
06/26/2012	JRC	E-mail exchanges with Ms. Battle regarding locating all formal and informal discovery requests for MBIA v. RFC to assist with discovery for Residential Capital's motion to extend the automatic stay.	L120	0.10	hrs
06/27/2012	JAL	Review and revise draft of settlement stipulation to extend stay. (.40) Conference with Ms. Battle regarding same. (.10)	L120	0.50	hrs
06/27/2012	JALB	Finalize list of categories of ResCap discoverable documents for Mr. Haims (Morrison & Foerster) to respond to extend stay discovery requests.	L320	0.40	hrs
06/28/2012	JAL	Review motion to withdraw reference on extend stay. (.60) Review opposition to motion to extend stay. (.50) Discussions with Mr. Beck and Ms.	L120	1.80	hrs

		Battle regarding same. (.30) Review e-mails regarding same. (.40)		
06/28/2012	JALB	Review opposition papers and review FHFA motion to withdraw reference. (.50) Correspondence regarding same. (.20)	L120	0.70 hrs
06/28/2012	DAB	Conference with Mr. Lipps and Ms. Battle regarding FHFA request to withdraw the reference.	L120	0.30 hrs
06/28/2012	DAB	Research reference withdrawal request of FHFA and other objections to extend stay motion.	L120	0.80 hrs
06/29/2012	JAL	Review motion to withdraw reference. (.10) Review opposition to motion to extend stay. (.10) Communicate with Mr. Beck and Ms. Battle regarding same. (.20) Review e-mails regarding same. (.10) Review and revise settlement stipulation. (.60) Review e-mail from Ms. Battle regarding same. (.30) Discussion with Ms. Battle regarding same. (.10)	L120	1.50 hrs
06/29/2012	JALB	Telephone conference and correspondence with Mr. Brown of Kirkland and Ellis regarding FHFA motion to withdraw reference. (.40) Preparation of opposition thereto. (.60)	L120	1.00 hrs
06/29/2012	JALB	Telephone conference with Mr. Haims (Morrison & Foerster) regarding oppositions to extend stay motion and preparation of supplemental Lipps declaration.	L210	0.40 hrs
06/30/2012	JAL	Review motion to withdraw reference. (.10) Review FHFA opposition to motion to extend stay. (.50) Discussions with Ms. Battle regarding supplemental declaration. (.20) Review e-mails regarding same. (.20)	L120	1.00 hrs
06/30/2012	JALB	Prepare supplemental Lipps declaration.	L210	1.10 hrs

TOTAL FEES FOR THIS MATTER \$15,814.00

EXPENSES

06/17/2012	(TRIP-JAL-6/17/12) Out-of-Town Travel/Airfare - travel to New York City for extend stay motion	\$481.00
06/17/2012	(TRIP-JAL-6/17/12) Out-of-Town Travel/Hotel - travel to New York City for extend stay motion	\$495.77

06/17/2012	(TRIP-JAL-6/17/12) Out-of-Town Travel/Foro/Beverage - travel to New York City for extend stay motion	\$50.00
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Airfare - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$1,674.60
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Food/Beverage - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$12.96
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Food/Beverage - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$3.10
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Taxi - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$219.11
06/26/2012	(TRIP-JALB-6/26/12) Out-of-Town Travel/Parking @ Port Columbus - travel to Philadelphia, PA to attend deposition preparation of Anne Janiczek	\$17.00
TOTAL EXPENSES FOR THIS MATTER		\$2,953.54

BILLING SUMMARY

Beck, David A.	8.00 hrs	230.00 /hr	\$1,840.00
Lipps, Jeffrey A.	23.90 hrs	360.00 /hr	\$8,604.00
Battle, Jennifer A.L.	12.50 hrs	250.00 /hr	\$3,125.00
Corcoran, Jeffrey R.	11.50 hrs	180.00 /hr	\$2,070.00
Beekhuizen, Michael N.	0.70 hrs	250.00 /hr	\$175.00
TOTAL FEES	56.60 hrs		\$15,814.00
TOTAL EXPENSES			\$2,953.54
TOTAL CHARGES FOR THIS INVOICE			<u>\$18,767.54</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50859 JAL

Our file # 932 00053

Re: Administrative

PROFESSIONAL SERVICES

06/07/2012	DAB	Revise Carpenter Lipps & Leland retention application.	L120	0.30 hrs
06/15/2012	DAB	Revise Carpenter Lipps & Leland retention application.	L120	0.60 hrs
06/21/2012	JALB	Review and revise draft scope of services for Carpenter Lipps & Leland retention application.	L120	0.40 hrs
06/21/2012	DAB	Revise Carpenter Lipps & Leland retention application to respond to Morrison & Foerster comments.	L120	1.10 hrs
06/22/2012	DAW	Conferences with Mr. Beck regarding retention issues. (.40) Review proposed language. (.40)	L120	0.80 hrs
06/22/2012	DAB	Communicate with Mr. Wallace and Ms. Smith regarding updates to disclosures in retention application.	L120	0.30 hrs
06/22/2012	DAB	Revise Carpenter Lipps and Leland retention application to update disclosures.	L120	0.80 hrs
06/25/2012	DAW	Conferences with Mr. Beck regarding language describing GMAC representation. (.20) Review proposed language regarding MERS. (.20)	L120	0.40 hrs
06/25/2012	JAL	Review and redraft retention application.	L120	0.50 hrs

Conferences with Mr. Beck regarding same.

06/25/2012	JALB	Review revised scope of Carpenter Lipps & Leland services. (.20) Discussion with Mr. Beck regarding inclusion of expenses. (.10)	L120	0.30 hrs
06/25/2012	DAB	Revise Carpenter Lipps retention application.	L210	0.40 hrs
06/26/2012	DAB	Finalize Carpenter Lipps & Leland retention application.	L120	0.60 hrs
06/26/2012	DAB	Multiple conferences with Ms. Mollison (Morrison & Foerster) regarding retention application.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$1,656.00

BILLING SUMMARY

Beck, David A.	4.30 hrs	230.00 /hr	\$989.00
Wallace, David A.	1.20 hrs	260.00 /hr	\$312.00
Lipps, Jeffrey A.	0.50 hrs	360.00 /hr	\$180.00
Battle, Jennifer A.L.	0.70 hrs	250.00 /hr	\$175.00
TOTAL FEES	6.70 hrs		\$1,656.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,656.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50860 JAL

Our file # 932 00054

Re: SEC Post-Petition
 Matter No.: 721750

PROFESSIONAL SERVICES

06/01/2012	JAL	Review tolling agreement. (.10) Review e-mails regarding same. (.10) Draft work in progress list. Review e-mail regarding same. (.10) Review e-mail regarding investor identification. (.10)	L120	0.50 hrs
06/01/2012	JALB	Correspondence with Mayer Brown regarding access to Bethesda server.	L120	0.20 hrs
06/01/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) and client regarding ResCap/Ally Joint Defense Agreement.	L120	0.30 hrs
06/01/2012	JALB	Correspondence with Mr. Carter (Dorsey) and Mr. Lipps regarding e-mail request from SEC.	L120	0.20 hrs
06/01/2012	JALB	Call with client (Mr. Thompson and Ms. Zellmann) regarding open issues.	L120	0.20 hrs
06/01/2012	JALB	Research and prepare draft of response to e-mail request from SEC.	L120	0.60 hrs
06/01/2012	JALB	Discussions with vendor regarding document production quality control.	L120	0.60 hrs
06/01/2012	JALB	Telephone conference with vendor regarding quality of production.	L120	0.50 hrs

06/01/2012	JRC	Review and analyze documents in Kroll and Relativity in order to locate repurchase-related documents in response to request from the SEC.	L320	0.60	hrs
06/01/2012	JRC	Review and analyze documents produced by RFC in MBIA v. RFC in order to locate spreadsheet providing data from Cogent.	L320	0.20	hrs
06/01/2012	JRC	Conference with Ms. Battle and Ms. Marty regarding document requests by the SEC.	L120	0.10	hrs
06/01/2012	JRC	Conference with Mr. Barthel regarding documents produced in New Jersey Carpenters v. RALI that provided investor lists.	L120	0.10	hrs
06/01/2012	GNM	Working in Discovery Partner database to answer reviewer questions on SEC production.	L320	0.40	hrs
06/01/2012	GNM	Telephone communication with Ms. Chinn of the review team regarding MBIA rating agency data.	L320	0.30	hrs
06/01/2012	GNM	Exchanging e-mail communications with Ms. Knudson of Dorsey & Whitney regarding management reports to be produced to the SEC.	L320	0.20	hrs
06/01/2012	GNM	Updating SEC decision log as outlined in the QC protocol.	L320	1.60	hrs
06/01/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	3.20	hrs
06/01/2012	GNM	Gathering organizational charts for the Investor Relations team at the request of Ms. Battle.	L320	0.20	hrs
06/01/2012	GNM	Meeting with Ms. Battle regarding organizational charts.	L320	0.10	hrs
06/01/2012	GNM	Telephone communication with Ms. Knudson of Dorsey & Whitney regarding third level review protocol and production issues.	L320	0.20	hrs
06/01/2012	GNM	Exchanging e-mail communications with Ms. Battle regarding production issues.	L320	0.30	hrs
06/01/2012	GNM	E-mail communication with DTI team regarding production issues.	L320	0.10	hrs
06/01/2012	GNM	Telephone communication with DTI team regarding production issues.	L320	0.30	hrs
06/04/2012	GNM	Communicate with Mr. Shipler of DTI regarding	L320	0.40	hrs

historical data for seller files.

06/04/2012	GNM	E-mail communications with Mr. Underhill (Residential Capital) regarding the Business Reports /Records I production.	L320	0.30 hrs
06/04/2012	GNM	Working in Discovery Partner database answering reviewer questions and performing second level review as outlined in the QC protocol.	L320	1.50 hrs
06/04/2012	GNM	Meeting with Ms. Battle regarding the use of issue codes for SEC review.	L320	0.30 hrs
06/04/2012	GNM	E-mail communications with Ms. Schubert of Dorsey & Whitney regarding the Business Reports / Records I production.	L320	0.50 hrs
06/05/2012	JAL	Attention to SEC production issues. (.20) Review e-mails regarding same. (.10) Conferences with Ms. Battle regarding same. (.10) Review and finalize joint defense agreement. (.10)	L320	0.50 hrs
06/05/2012	JRC	Teleconference with Ms. Battle regarding chart providing chart providing the number of securitizations for each Residential Capital RMBS case, the number of loans in each case, and the number of pages of documents produced in each case.	L120	0.10 hrs
06/05/2012	GNM	Exchanging e-mail communications with Ms. Battle and Mr. Underhill (Residential Capital) regarding data load issues.	L320	0.60 hrs
06/05/2012	GNM	Working in Discovery Partner database answering reviewer questions and performing second level review as outlined in the QC protocol.	L320	1.40 hrs
06/05/2012	GNM	E-mail communications with Ms. Casey of Kroll regarding historical data of seller files.	L320	0.10 hrs
06/05/2012	GNM	Telephone communications with Ms. Casey of Kroll regarding historical data of seller files.	L320	0.30 hrs
06/05/2012	GNM	Telephone communications with Ms. Knudson and Ms. Schubert of Dorsey & Whitney regarding status of SEC review.	L320	0.30 hrs
06/05/2012	GNM	Updating and editing the key custodian list to reflect custodian data being gathered for SEC.	L320	1.90 hrs
06/06/2012	GNM	Telephone communications with Ms. Schubert of Dorsey & Whitney regarding SEC review.	L320	0.40 hrs
06/06/2012	GNM	Working in Relativity database identifying post	L320	5.40 hrs

funding reports to be exported to the SEC database.

06/07/2012	JAL	Attention to finalizing SEC tolling agreement. (.20) Review e-mails regarding same. (.10)	L120	0.30	hrs
06/07/2012	GNM	Working in Relativity database identifying post funding reports to be exported to the SEC database.	L320	1.40	hrs
06/07/2012	GNM	Ringtail training with Ms. Knudson of Dorsey & Whitney.	L320	0.80	hrs
06/07/2012	GNM	Working in Discovery Partner database performing second level review of MBIA rating agency communications as outlined in the QC protocol.	L320	4.20	hrs
06/08/2012	GNM	Working in Discovery Partner database performing second level review of MBIA rating agency communications as outlined in the QC protocol.	L320	2.00	hrs
06/11/2012	JAL	Review and redraft proposed response to SEC investor database query. (.50) Conferences with Ms. Battle regarding same. (.20) Review and respond to e-mails regarding same. (.30)	L120	1.00	hrs
06/11/2012	JALB	Discussion with Mr. Underhill (Residential Capital) and Ms. Marty regarding audit reports collected and produced to SEC.	L320	0.50	hrs
06/11/2012	JALB	Participate in preparation call with client regarding status of subpoena response.	L120	0.50	hrs
06/11/2012	JALB	Revise draft communication responding to SEC questions.	L120	0.60	hrs
06/11/2012	DJB	E-discovery status call with Mr. Shipler of EED-DTI, and Ms. Marty.	L120	0.30	hrs
06/11/2012	GNM	Call with Ms. Schubert of Dorsey & Whitney regarding SEC review.	L320	0.30	hrs
06/11/2012	GNM	Call with Mr. Underhill regarding audit data sent to DTI for review.	L320	0.30	hrs
06/11/2012	GNM	Working in Discovery Partner database to identify audit materials sent for review.	L320	1.10	hrs
06/12/2012	JAL	Prepare for conference call with SEC. (.20) Participate on same. (.60) Conference with Ms. Battle regarding same. (.20)	L120	1.00	hrs
06/12/2012	JALB	Revise and finalize communication to SEC	L120	0.60	hrs

		regarding investors. (.40) Discussion with Mr. Carter of Dorsey regarding same. (.20)		
06/12/2012	JALB	Prepare for SEC biweekly update call.	L120	0.30 hrs
06/12/2012	JALB	Review status of current collection and production efforts and open issues raised by SEC.	L320	0.70 hrs
06/12/2012	JALB	Participate in SEC biweekly status call and follow up regarding same.	L120	0.80 hrs
06/12/2012	JALB	Discussion with Dorsey regarding strategies to streamline document production process.	L320	0.60 hrs
06/12/2012	JRC	Review and analyze complaints in residential mortgage-backed securities cases against Residential Capital and its subsidiaries in order to supplement response to SEC's document subpoena.	L210	0.50 hrs
06/12/2012	GNM	Meeting with Ms. Battle regarding current status of SEC review.	L320	0.60 hrs
06/12/2012	GNM	Telephone communications with Mr. Shipler of DTI regarding SEC review.	L320	0.30 hrs
06/12/2012	GNM	Telephone communications with Ms. Knudson and Ms. Schubert of Dorsey & Whitney regarding status of SEC review.	L320	0.80 hrs
06/13/2012	JAL	Attention to tolling agreement. (.10) Review e-mail from SEC regarding same. (.10) Finalize communication responding to SEC inquiries. (.20) Communicate with Ms. Battle regarding same. (.10)	L120	0.50 hrs
06/13/2012	JALB	Discussions with Mr. Lipps, Mr. Carter (Dorsey), and Ms. Schubert (Dorsey) regarding search for investor materials. (.40) Communication to SEC regarding same. (.20)	L320	0.60 hrs
06/13/2012	JALB	Review investor-related subpoena, discussion, and follow up regarding the same.	L330	1.50 hrs
06/13/2012	GNM	Exchanging e-mail communications with Mr. Underhill (Residential Capital) and Ms. Battle regarding the custodian data for the SEC review.	L330	0.60 hrs
06/13/2012	GNM	Exchanging e-mail communications with Mr. Underhill (Residential Capital) and Ms. Battle regarding the custodian data for the SEC review.	L320	0.50 hrs
06/13/2012	GNM	Exchanging e-mail communications with Ms.	L320	0.80 hrs

Schubert of Dorsey & Whitney regarding SEC review.

06/13/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	2.10 hrs
06/13/2012	GNM	Researching in Ringtail database to locate "investor database" documents identified by SEC in second subpoena.	L320	1.20 hrs
06/13/2012	GNM	Exchanging e-mail communications with Ms. Battle regarding production issues identified by SEC in email dated 6/13/2012.	L320	0.40 hrs
06/13/2012	GNM	Researching in Discovery Partner database to determine the extent of production issues identified by SEC in letter dated 6/13/2012.	L320	0.70 hrs
06/14/2012	JALB	Discussion with client (Ms. Reichel, Mr. Blaschko, Mr. Thompson) regarding further information on investor database, and investor communications. (.70) Further internal follow up regarding same. (.20)	L120	0.90 hrs
06/14/2012	DJB	Research and analyze deposition transcripts and exhibits for references to investor relations data.	L120	2.90 hrs
06/14/2012	JRC	Review new subpoena from the SEC and e-mails discussing the new subpoena from the SEC.	L120	0.10 hrs
06/14/2012	GNM	Conference call with DTI team and Dorsey & Whitney team to discuss production issues with latest production to the SEC.	L320	0.80 hrs
06/15/2012	JAL	Conference call with Mr. Blaschko, Mr. Thompson (Residential Capital), Ms. Battle and Mr. Carter (Dorsey) regarding investor database. (.90) Communicate with Ms. Battle regarding same. (.20) Review e-mails regarding investor database. (.10) Review e-mails regarding document production issues. (.20) Review e-mails regarding production of investor database. (.10)	L120	1.50 hrs
06/15/2012	JALB	Weekly status call with Mr. Thompson, Mr. Ruckdaschel, Mr. Smith, Ms. Zellmann, and Mr. Underhill of Residential Capital regarding case status updates.	L120	0.20 hrs
06/15/2012	JALB	Discussion with Mr. Carter and Ms. Schubert (Dorsey) regarding password-protected native files.	L320	0.20 hrs
06/15/2012	JALB	Follow up regarding collection of information and background on investor database. (.20) Discussion with client regarding collecting email for investor	L120	0.60 hrs

relations employees. (.40)

Date	Initials	Description	Code	Hours
06/15/2012	JALB	Discussion with Ms. Sholl and Ms. Marty regarding production process status and speed.	L320	0.40 hrs
06/15/2012	JALB	Calls with client regarding collection of information and background on investor database.	L320	0.90 hrs
06/15/2012	JALB	Discussion with client and team regarding best witnesses responsive to subpoena request.	L320	0.30 hrs
06/18/2012	JAL	Conference with Mr. Thompson (Residential Capital) regarding responses to deposition request.	L330	0.30 hrs
06/18/2012	JALB	Prepare communication to SEC regarding "expanded criteria" underwriting guidelines.	L120	0.60 hrs
06/18/2012	JALB	Discussion with Mr. Carter (Dorsey & Whitney) and client regarding witness identification and preparation. (.60) Follow up discussion with Mr. Lipps regarding same. (.20)	L330	0.80 hrs
06/18/2012	JRC	Conference with Ms. Marty regarding outstanding document requests from the SEC.	L120	0.20 hrs
06/18/2012	JRC	Review and analyze documents in Kroll in order to respond to SEC's request for production of management reports.	L320	1.10 hrs
06/18/2012	GNM	Researching in Ringtail database to answer question from SEC regarding the expanded criteria program.	L320	5.80 hrs
06/19/2012	JAL	Review e-mails regarding production of documents to SEC. (.20) Review and respond to e-mails regarding witness designees. (.20) Conference with Ms. Battle regarding same. (.10)	L320	0.50 hrs
06/19/2012	JALB	Teleconference with Mr. Carter, Ms. Zellmann, Mr. Blaschko, and Mr. Ruckdaschel (Residential Capital) regarding potential witness responsive to SEC subpoena. (.80) Follow-up calls and correspondence regarding same. (.40)	L120	1.20 hrs
06/20/2012	JAL	Review e-mails regarding production of investor database. (.40) Communicate with Ms. Battle regarding same. (.10)	L320	0.50 hrs
06/20/2012	JRC	Review documents in Kroll in order to respond to the SEC's request for management reports.	L320	2.10 hrs
06/20/2012	JRC	Update spreadsheet providing summary of management reports located in response to request	L320	0.20 hrs

for management reports by the SEC.

06/20/2012	GNM	Call with Mr. Shipler of DTI regarding data migration for SEC review.	L320	0.70 hrs
06/20/2012	GNM	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding current status of SEC review.	L320	0.80 hrs
06/21/2012	JAL	Prepare for conference call with client regarding deposition designees. (.30) Communication with Ms. Battle regarding same. (.20) Participate on conference call regarding deposition designees. (.60) Review e-mails and correspondence regarding production of investor database and witness designees. (.40)	L330	1.50 hrs
06/21/2012	JALB	Finalize and send response to SEC regarding underwriting guidelines.	L120	0.40 hrs
06/21/2012	GNM	Left voicemail for Ms. Casey of Kroll regarding data migration for SEC review.	L320	0.10 hrs
06/22/2012	JALB	Correspondence with Mr. Underhill (Residential Capital) regarding early case assessment of investor relations data. (.30) Communicate with Mr. Barthel, Ms. Marty, and Mr. Beck regarding their familiarity with investor relations custodian data and development of test search terms for same. (.10)	L120	0.40 hrs
06/22/2012	JALB	Meet with Ms. Marty regarding status of collection and production of documents responsive to SEC subpoena.	L320	0.70 hrs
06/22/2012	JALB	Teleconference with client regarding status of open matters.	L120	0.20 hrs
06/22/2012	GNM	Formulating test search terms for Investor Relations data.	L320	1.10 hrs
06/22/2012	GNM	Updating SEC task list.	L320	0.70 hrs
06/22/2012	GNM	Working in Discovery Partner database to compare privilege list to current version.	L320	0.50 hrs
06/22/2012	GNM	Telephone communication with Ms. Casey of Kroll regarding data migration for SEC review.	L320	0.20 hrs
06/22/2012	GNM	Telephone communication with Mr. Shipler of DTI regarding data migration for SEC review.	L320	0.60 hrs

06/22/2012	GNM	Exchanging e-mail communications with Ms. Klun of Lumen Legal regarding training of new team members for SEC review.	L320	0.50 hrs
06/22/2012	GNM	Telephone and e-mail communications with Mr. Shipler of DTI regarding privilege list in SEC database.	L320	0.60 hrs
06/25/2012	JAL	Review e-mails regarding document production issues. (.20) Telephone conference with Ms. Battle regarding SEC call. (.10)	L320	0.30 hrs
06/25/2012	JALB	Planning for client meeting regarding SEC witnesses.	L330	0.30 hrs
06/25/2012	JALB	Call with Mr. Carter, Ms. Schubert (Dorsey & Whitney), Ms. Marty, and SEC attorneys regarding status of document production and scope of testimony.	L320	1.00 hrs
06/25/2012	JALB	Follow up regarding document production questions raised by SEC. (1.30) Correspondence with Ms. Marty and Ms. Schubert (Dorsey & Whitney) regarding same. (.60) Discussion with Mr. Lipps regarding next steps. (.20)	L320	2.10 hrs
06/25/2012	JALB	Teleconference with client regarding status of document collection efforts.	L320	0.50 hrs
06/25/2012	JALB	Prepare summary of SEC call for client and team.	L120	0.50 hrs
06/25/2012	JALB	Discussion with Ms. Marty and Mr. Barthel regarding testing of potential search terms for investor relations data.	L320	0.30 hrs
06/25/2012	DAB	Assemble preparation materials for client meeting on SEC investigation on June 28th.	L120	0.40 hrs
06/25/2012	JRC	Conference with Ms. Battle regarding SEC's request for additional management reports.	L120	0.60 hrs
06/25/2012	JRC	Review documents in Kroll and Relativity in order to locate additional management reports.	L320	3.90 hrs
06/25/2012	GNM	Conference call with SEC.	L320	0.90 hrs
06/25/2012	GNM	Drafting issue codes to add to the SEC review protocol.	L320	1.10 hrs

06/25/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	5.10 hrs
06/25/2012	GNM	Telephone communication with Ms. Chinn of the review team regarding new data to be reviewed in Discovery Partner database.	L320	0.30 hrs
06/25/2012	GNM	Telephone communication with Ms. Gulley of DTI regarding new reviewer training for SEC review.	L320	0.40 hrs
06/25/2012	GNM	Drafting review protocol addendum for SEC review.	L320	1.40 hrs
06/25/2012	GNM	Preparation for new reviewer training.	L320	0.90 hrs
06/26/2012	JAL	Draft e-mails and review responses regarding steps to engage Kroll. (.30) Telephone conference with Mr. Weiss regarding same. (.20)	L120	0.50 hrs
06/26/2012	JALB	Review and analyze tested search terms for potential use with investor relations data and internal correspondence re same.	L120	0.60 hrs
06/26/2012	DJB	Conference call with Mr. Underhill (Residential Capital) regarding search terms to identify potentially responsive documents to SEC subpoena.	L120	0.90 hrs
06/26/2012	DJB	Research, analyze, and suggest potential search terms for investor-related communications in response to SEC subpoena. (.20) Communications with Mr. Underhill (Residential Capital) regarding same. (.20)	L120	1.40 hrs
06/26/2012	DAB	Communicate with Ms. Marty regarding materials needed for meeting with SEC.	L120	0.20 hrs
06/26/2012	GNM	Conference call with Mr. Underhill, Ms. Olsen, Mr. Barthel, and Ms. Schubert (Dorsey & Whitney) regarding search terms for Investor Relations data.	L320	0.90 hrs
06/26/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the QC protocol.	L320	4.20 hrs
06/26/2012	GNM	New reviewer training.	L320	2.50 hrs
06/26/2012	GNM	RE-drafting protocol addendum for SEC review according to Ms. Battle and Dorsey & Whitney edits.	L320	1.20 hrs

06/26/2012	GNM	Telephone communications with Ms. Schubert of Dorsey & Whitney regarding SEC review.	L320	0.30 hrs
06/27/2012	JAL	Review SEC subpoena and SEC correspondence to prepare for meeting.	L120	2.80 hrs
06/27/2012	JALB	Teleconference with Ms. Zellmann, Mr. Blaschko, and Ms. Anderson (ResCap) regarding collection of preliminary and final loan tapes. (.90) Prepare notes regarding same. (.20)	L320	1.10 hrs
06/27/2012	JALB	Check prior testimony regarding location of preliminary and final loan tapes.	L320	0.20 hrs
06/27/2012	JALB	Discussion with team regarding investor relations data, status of collection and production effort.	L320	0.40 hrs
06/27/2012	DJB	Strategy conference with Ms. Battle and Ms. Marty regarding search terms and discovery productions to SEC in response to subpoena.	L120	0.90 hrs
06/27/2012	DJB	Develop search terms and categorize them. Review investor relations database to develop search terms.	L120	4.10 hrs
06/27/2012	DJB	Review deposition transcript of Mr. Proechel for possible location where preliminary loan tapes were saved. (2.20) Draft e-mail to Ms. Battle regarding same. (.40)	L120	2.60 hrs
06/27/2012	GNM	Revising search terms based on feedback from conference call.	L320	0.90 hrs
06/27/2012	GNM	Working in Discovery Partner database preparing custodian data for first level review.	L320	1.30 hrs
06/27/2012	GNM	Telephone communication with Ms. Schubert of Dorsey & Whitney regarding review protocol addendum for SEC review.	L320	0.40 hrs
06/27/2012	GNM	Meeting with Ms. Battle regarding status of SEC review.	L320	1.00 hrs
06/27/2012	GNM	Distributing protocol addendum to review team.	L320	0.10 hrs
06/27/2012	GNM	Meeting with Mr. Barthel regarding search terms for the investor relations data.	L320	0.30 hrs
06/27/2012	GNM	Call with Ms. Schubert of Dorsey & Whitney regarding investor database e-mail.	L320	0.10 hrs

06/27/2012	GNM	Locating, preparing and e-mailing investor database e-mail at Ms. Battle's request.	L320	0.70 hrs
06/28/2012	JAL	Prepare for meeting regarding SEC subpoena. (.30) Prepare for meeting with Mr. Thompson, Ms. Battle and Dorsey lawyers. (1.10) Meeting with same. (3.10) Prepare for meeting with Mr. Blaschko (Residential Capital) and ResCap lawyers. (1.20) Meet with same, Mr. Underhill (Residential Capital) and ResCap lawyers. (3.20) Discussion with Ms. Battle regarding witness designees. (.40) Review of New Century complaint. (.40)	L120	9.30 hrs
06/28/2012	JALB	Prepare for and attend meetings with client and Dorsey team regarding witness testimony, coordination of response to SEC, and vendor selection issues.	L120	6.50 hrs
06/28/2012	DJB	Research and draft memorandum regarding rules, regulations, statutes, secondary sources, and practice tips related to SEC proceedings.	L120	8.70 hrs
06/28/2012	GNM	Call with Ms. Schubert of Dorsey & Whitney regarding SEC review.	L320	0.30 hrs
06/28/2012	GNM	Determining logistics of doubling the size of the review team, including increased cost, productivity and additional upper level reviewers.	L320	1.10 hrs
06/29/2012	JALB	Meetings with e-discovery team regarding status of and planning for greater efficiencies with SEC document production efforts. Telephone conference regarding troubleshooting of rating agency production.	L320	1.80 hrs
06/29/2012	GNM	Troubleshooting issues with the Kroll Rating Agency data.	L320	1.20 hrs
06/29/2012	GNM	Telephone and e-mail communications with Ms. Klun and Ms. Burk of Lumen Legal to discuss logistics of adding new reviewers.	L320	0.90 hrs

TOTAL FEES FOR THIS MATTER \$33,885.00

EXPENSES

06/03/2012	Litigation Support Vendors - Lumen Legal (services for 5/21/12 to 6/3/12)	\$20,583.26
06/17/2012	Litigation Support Vendors - Lumen Legal (services for 6/4/12 6/17/12)	\$8,173.26

06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Airfare - travel to Minneapolis, MN regarding SEC subpoena	\$1,035.70
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Hotel - travel to Minneapolis, MN regarding SEC subpoena	\$475.15
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Taxi - travel to Minneapolis, MN regarding SEC subpoena	\$45.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Taxi - travel to Minneapolis, MN regarding SEC subpoena	\$50.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Food/Beverage - travel to Minneapolis, MN regarding SEC subpoena	\$43.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Food/Beverage - travel to Minneapolis, MN regarding SEC subpoena	\$98.00
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Parking @ Port Columbus - travel to Minneapolis, MN regarding SEC subpoena	\$25.50
06/28/2012	(TRIP-JAL-6/27-28/12) Out-of-Town Travel/Mileage to/from Port Columbus - travel to Minneapolis, MN regarding SEC subpoena	\$3.30
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Airfare - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$1,281.60
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Food/Beverage - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$5.76
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Taxi - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$45.00
06/28/2012	(TRIP-JALB-6/28/12) Out-of-Town Travel/Parking @ Port Columbus - travel to Minneapolis, MN to attend client meeting regarding SEC investigation and preparation for testimony	\$17.00
TOTAL EXPENSES FOR THIS MATTER		\$31,881.53

BILLING SUMMARY

Beck, David A.	0.60 hrs	230.00 /hr	\$138.00
Barthel, David J.	21.80 hrs	210.00 /hr	\$4,578.00

Marty, Gretchen N.	78.30 hrs	150.00 /hr	\$11,745.00
Lipps, Jeffrey A.	21.00 hrs	360.00 /hr	\$7,560.00
Battle, Jennifer A.L.	32.40 hrs	250.00 /hr	\$8,100.00
Corcoran, Jeffrey R.	9.80 hrs	180.00 /hr	\$1,764.00
TOTAL FEES	163.90 hrs		\$33,885.00
TOTAL EXPENSES			\$31,881.53
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$65,766.53</u></u>

Pg 209 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50861 JAL

Our file # 932 00055

Re: DOJ Post-Petition
 Matter No.: 721750

PROFESSIONAL SERVICES

06/05/2012	JALB	Communicate with Ms. Schubert (Dorsey) regarding final edits to Department of Justice "close-out" explanatory letter. (.20) Revisions to explanatory letter. (.40)	L120	0.60 hrs
06/06/2012	JALB	Conference with client and Ms. Schubert (Dorsey) regarding finalizing letter to Department of Justice.	L120	0.40 hrs
06/08/2012	JALB	Discussion with client regarding finalizing close-out explanatory letter to Department of Justice.	L120	0.60 hrs

TOTAL FEES FOR THIS MATTER \$400.00

BILLING SUMMARY

Battle, Jennifer A.L.	1.60 hrs	250.00 /hr	\$400.00
 TOTAL FEES	 1.60 hrs		 \$400.00
 TOTAL CHARGES FOR THIS INVOICE			 <u>\$400.00</u>

Pg 210 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50862 JAL

Our file # 932 00057

Re: RMBS Trust Settlement
 Matter No.: 721750

PROFESSIONAL SERVICES

06/01/2012	JAL	Conference with Morrison Foerster attorneys regarding upcoming Kathy Patrick meeting to discuss 9019 motion and schedule for same. (.20) Conference with Ms. Patrick (Gibbs & Brunn), Ropes & Gray Attorney and other Gibbs and Brunn lawyers regarding same. (.20) Communicate with Mr. Levitt and Mr. Clark (Morrison & Foerster) regarding draft of 9019 motion. (.30) Redraft same. (.40) Review and respond to e-mails regarding same. (.30) Review and revise Fortace report. (1.10) Telephone conference with Mr. Sillman (Fortace), Ms. Battle and Morrison Foerster team regarding same. (.30)	L120	2.80 hrs
06/01/2012	DAB	Comment on revised draft of RMBS 9019 motion.	L120	3.20 hrs
06/01/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding questions related to meetings with Kathy Patrick.	L120	0.20 hrs
06/01/2012	DAB	Conference with Mr. Clark (Morrison & Foerster) regarding revisions to RMBS motion.	L120	0.20 hrs
06/04/2012	JAL	MBIA and Assured Guaranty meetings.	L120	0.20 hrs
06/04/2012	DAB	Communicate with Mr. Lipps and Ms. Battle	L120	0.20 hrs

Date	Party	Description	Code	Hours
		regarding revised draft of RMBS settlement motion.		
06/05/2012	JAL	Review and respond to e-mails regarding factual assertions in motion. (.40) Review and revise motion. (.60)	L250	1.00 hrs
06/06/2012	JAL	Review and revise expert report. (.80) Review e-mails regarding same. (.20)	L120	1.00 hrs
06/06/2012	JALB	Review and comment on Mr. Sillman's expert report from monoline litigation & repurchase analysis perspective.	L130	0.40 hrs
06/06/2012	JALB	Review and comment on draft 9019 motion from factual support standpoint.	L250	0.30 hrs
06/06/2012	DAB	Review and comment on revised RMBS papers.	L120	2.10 hrs
06/07/2012	JALB	Draft suggested revisions and questions regarding Mr. Sillman's draft expert submission. (1.30) Communicate with Mr. Beck and Ms. Levitt (Morrison & Foerster) regarding potential sources of additional information to consider. (.30)	L130	1.60 hrs
06/07/2012	DAB	Comment on FTI declaration in support of RMBS settlement motion.	L120	2.20 hrs
06/07/2012	DAB	Review and comment on Sillman declaration.	L120	1.70 hrs
06/08/2012	JAL	Review and revise Mr. Sillman's declaration. (.20) Review e-mails regarding same. (.90) Review and redraft 9019 motion. (.60) Review e-mails regarding same. (.10)	L250	1.80 hrs
06/08/2012	DAB	Review and comment on revised RMBS motion, FTI declaration and Sillman declaration.	L210	1.20 hrs
06/09/2012	JAL	Review final verification for 9019 motion and Mr. Sillman's report. (.30) Review e-mails regarding same. (.20)	L120	0.50 hrs
06/09/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding revisions to RMBS motion and supporting declarations.	L210	0.30 hrs
06/10/2012	JAL	Review and reanalyze 9019 motion papers. (.30) Review e-mails regarding same. (.10) Review proposed confidential agreement for discovery in bankruptcy. (.40)	L120	0.80 hrs
06/11/2012	JAL	Attention to finalizing 9019 motion. (.40)	L250	1.50 hrs

Conferences with Mr. Beck and Ms. Battle regarding revisions to same. (.20) Review e-mail regarding same. (.30) Telephone conference with Ms. Battle regarding call with Mr. Sillman to finalize expert report. (.30) Review trustee instructions from Ms. Patrick's clients. (.30)

06/11/2012	DAB	Review and comment on revised RMBS settlement motion and supporting affidavits.	L210	0.40 hrs
06/14/2012	DAB	Analyze filed RMBS settlement and plan support agreement papers to prepare for discovery requests by objectors.	L120	0.50 hrs
06/15/2012	JALB	Telephone conference with counsel for MBIA (Cadwalader) regarding extension of time and meet and confer process.	L120	0.20 hrs
06/15/2012	JALB	Review summary of MBIA discovery requests. (.30) Communicate with Morrison and Foerster team regarding scope of same. (.30)	L320	0.60 hrs
06/15/2012	DAB	Analyze MBIA discovery requests related to RMBS motion.	L320	0.40 hrs
06/19/2012	JAL	Review Syncora decision. (.70) Conference with Ms. Levitt (Morrison & Foerster) regarding same. (.30) Review e-mails regarding same. (.40)	L120	1.40 hrs
06/19/2012	JALB	Meet with Ms. Levitt (Morrison & Foerster) regarding MBIA discovery requests and status of same.	L120	0.30 hrs
06/20/2012	JAL	Participate on discovery meet and confer call with MBIA. (.70) Telephone conference with Ms. Battle regarding open discovery issues. (.60) Review and respond to e-mails regarding same. (.30)	L320	1.00 hrs
06/20/2012	JALB	Attention to ResCap confidentiality issues.	L120	0.30 hrs
06/20/2012	JALB	Participate in meet and confer session with MBIA regarding scope of discovery responses and timing of responses to 9019.	L120	0.80 hrs
06/20/2012	DAB	Analyze summary judgment decision in Syncora and potential impact on arguments on approval of RMBS settlement.	L120	1.20 hrs
06/20/2012	JRC	Teleconference with Ms. Battle regarding draft of confidentiality agreement with MBIA Insurance Company.	L120	0.10 hrs

Date	Initials	Description	Code	Hours
06/21/2012	JAL	Comment on MBIA litigation bullet points.	L120	0.40 hrs
06/21/2012	JALB	Discussion with Mr. Brown (Morrison & Foerster) regarding documents ResCap may have responsive to MBIA discovery requests.	L320	0.30 hrs
06/21/2012	JALB	Prepare draft bullet points for Ms. Levitt (Morrison & Foerster) regarding history of litigation with MBIA, MBIA's knowledge of securitizations, and timing of 9019 hearing relative to necessary discovery.	L120	2.20 hrs
06/21/2012	DAB	Research additional arguments against MBIA's attempts to delay hearing on RMBS settlement motion.	L120	1.20 hrs
06/21/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding arguments on reasonable time on RMBS settlement motion.	L120	0.40 hrs
06/22/2012	JALB	Revise MBIA confidentiality agreement.	L120	0.20 hrs
06/25/2012	JAL	Review e-mails regarding MBIA claims and possible resolution outside of Kathy Patrick settlement. (.30) Communicate with Ms. Battle regarding same.	L120	0.50 hrs
06/25/2012	JALB	Discussion with Mr. Clark (Morrison & Foerster) and Mr. Beck regarding potential claims to be pursued by MBIA and claims actually pursued by MBIA in State Court.	L120	0.40 hrs
06/25/2012	DAB	Call with Mr. Clark (Morrison & Foerster) and Ms. Battle regarding treatment of monoline claims under RMBS settlement agreement.	L120	0.20 hrs
06/25/2012	DAB	Communicate with Ms. Levitt, Mr. Clark (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding strategy with monoline claims and RMBS settlement.	L120	0.70 hrs
06/26/2012	JAL	Review report on MBIA meeting. (.20) Conference with Ms. Battle regarding MBIA documents. (.20) Attention to response to discovery requests. (.10)	L320	0.50 hrs
06/26/2012	JALB	Review status update on potential claims and/or resolution of claims by MBIA. (.10) Communication with Mr. Lipps and Mr. Beck regarding same. (.20)	L120	0.30 hrs
06/26/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding MBIA objections to RMBS settlement.	L120	0.40 hrs

06/26/2012	DAB	Communicate with Ms. Levitt, Mr. Clark and Ms. Beck (Morrison Foerster) regarding MBIA claims treatment issues under RMBS settlement agreement.	L120	1.00 hrs
06/27/2012	JAL	Review report on MBIA meeting. (.20) Conference with Ms. Battle regarding MBIA documents responsive to document requests. (.20) Prepare for negotiations with MBIA. (.30) Review MBIA claims insurance agreement trust indenture. (.40) Review e-mails regarding same. (.40)	L120	1.50 hrs
06/27/2012	JALB	Follow up with Mr. Cancelliere (Residential Capital) and follow up discussion with Mr. Clark (Morrison & Foerster) regarding documents to be produced in support of settlement.	L320	0.30 hrs
06/27/2012	DAB	Analyze MBIA agreements to respond to questions of Beck (Morrison & Foerster) regarding contracts.	L120	1.00 hrs
06/27/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding RMBS settlement loss allocation issues.	L120	0.30 hrs
06/28/2012	JAL	Prepare for MBIA claims negotiation. (.50) Conference with Ms. Battle regarding same. (.20) Conference call with Ms. Battle, Mr. Principi (Morrison & Foerster), Ms. Beck (Morrison & Foerster) and Mr. Beck regarding contractual interpretation issues. (.30)	L120	1.00 hrs
06/28/2012	JALB	Telephone conference with Ms. Beck and Mr. Lee of Morrison and Foerster, Mr. Lipps, and Mr. Beck regarding interpretation of transaction documents and potential impact of settlement on monoline claims. (.30) Communicate with Mr. Lipps regarding MBIA issues. (.20)	L320	0.50 hrs
06/28/2012	DAB	Prepare for call on MBIA related issues with Morrison & Foerster team.	L120	0.40 hrs
06/28/2012	DAB	Conference with Mr. Lee, Ms. Beck (Morrison & Foerster), Mr. Lipps and Ms. Battle on MBIA issues related to RMBS settlement motion.	L120	0.30 hrs
06/28/2012	DAB	Communicate with Ms. Beck (Morrison & Foerster) regarding MBIA settlement issues.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$12,471.00

EXPENSES

06/01/2012	Delivery Service/Messengers - Federal Express to Jeff Lipps from Jeff Corcoran (5/15/12)	\$158.70
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Airfare - travel to New York City to attend hearing on 9019 motion	\$962.00
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend hearing on 9019 motion	\$9.50
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Taxi - travel to New York City to attend hearing on 9019 motion	\$40.62
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend hearing on 9019 motion	\$24.63
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Taxi - travel to New York City to attend hearing on 9019 motion	\$44.25
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend hearing on 9019 motion	\$33.50
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to attend hearing on 9019 motion	\$17.00
06/25/2012	(TRIP-JAL-6/25/12) Out-of-Town Travel/Mileage to/from Port Columbus - travel to New York City to attend hearing on 9019 motion	\$6.60
	TOTAL EXPENSES FOR THIS MATTER	\$1,296.80

BILLING SUMMARY

Beck, David A.	19.80 hrs	230.00 /hr	\$4,554.00
Lipps, Jeffrey A.	15.90 hrs	360.00 /hr	\$5,724.00
Battle, Jennifer A.L.	8.70 hrs	250.00 /hr	\$2,175.00
Corcoran, Jeffrey R.	0.10 hrs	180.00 /hr	\$18.00
TOTAL FEES	44.50 hrs		\$12,471.00
TOTAL EXPENSES			\$1,296.80

TOTAL CHARGES FOR THIS INVOICE

\$13,767.80

Pg 217 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50863 JAL

Our file # 932 00058

Re: Securities Claims
Matter No.: 721750

PROFESSIONAL SERVICES

06/07/2012	SP	Conference with Mr. Lipps, Ms. Battle, and West Virginia local counsel regarding scheduled mediation.	L160	0.20 hrs
06/08/2012	JAL	Review and respond to e-mails regarding AIG tolling agreement request.	L120	0.10 hrs
06/08/2012	JALB	Discussion with Mr. Lee, Mr. Princi, and Ms. Levitt regarding AIG request to extend tolling agreement on PLS claims. (.10) Review of prior tolling agreement for same. (.20)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$155.00

BILLING SUMMARY

Lipps, Jeffrey A.	0.10 hrs	360.00 /hr	\$36.00
Battle, Jennifer A.L.	0.30 hrs	250.00 /hr	\$75.00
Phillips, Segev	0.20 hrs	220.00 /hr	\$44.00

TOTAL FEES	0.60 hrs	\$155.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$155.00</u>
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Pg 219 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50864 JAL

Our file # 932 00059

Re: Monoline Claims
 Matter No.: 721750

PROFESSIONAL SERVICES

06/04/2012	DAB	Analyze Assured complaint against Rescap debtors for Ms. Battle.	L120	0.30 hrs
06/05/2012	JALB	Prepare for and attend meeting with Assured Guaranty representatives regarding RMBS Trust Settlement and impact on claims.	L120	1.90 hrs
06/06/2012	JRC	Review and compare spreadsheet providing loans in sample of MBIA's expert against spreadsheet providing all of the loans in the secularizations at issue in MBIA v. RFC in order to determine the percentage of the unpaid principal balance that was represented in the sample.	L320	1.30 hrs
06/19/2012	JALB	Review and summarize Judge Crotty ruling in Syncora.	L120	0.40 hrs
06/19/2012	JALB	Correspondence with monoline defense group regarding Gramm-Leach-Bliley considerations and caselaw on same.	L120	0.40 hrs
06/20/2012	JRC	Draft confidentiality agreement between MBIA Insurance Company and the Residential Capital debtors in connection with MBIA's review of the settlements proposed in a motion of Residential Capital pursuant to Rule 9019 of the Federal Rules of Bankruptcy Procedure.	L210	1.80 hrs
06/27/2012	JALB	Discussion with Mr. Lipps and Mr. Beck regarding	L120	0.30 hrs

MBIA damages and liability theories and research
regarding same.

TOTAL FEES FOR THIS MATTER \$1,377.00

EXPENSES

06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Airfare - travel to New York City to meet with bankruptcy counsel and claimants	\$1,027.60
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Hotel - travel to New York City to meet with bankruptcy counsel and claimants	\$667.91
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Taxi - travel to New York City to meet with bankruptcy counsel and claimants	\$48.59
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Taxi - travel to New York City to meet with bankruptcy counsel and claimants	\$39.78
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to meet with bankruptcy counsel and claimants	\$25.00
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel and claimants	\$15.08
06/06/2012	(TRIP-JALB-6/5-6/12) Out-of-Town Travel/Food/Beverage - travel to New York City to meet with bankruptcy counsel and claimants	\$14.43

TOTAL EXPENSES FOR THIS MATTER \$1,838.39

BILLING SUMMARY

Beck, David A.	0.30 hrs	230.00 /hr	\$69.00
Battle, Jennifer A.L.	3.00 hrs	250.00 /hr	\$750.00
Corcoran, Jeffrey R.	3.10 hrs	180.00 /hr	\$558.00
TOTAL FEES	6.40 hrs		\$1,377.00
TOTAL EXPENSES			\$1,838.39

TOTAL CHARGES FOR THIS INVOICE

\$3,215.39

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50865 JAL

Our file # 932 00060

Re: ResCap Discovery Issues
 Matter No.: 721750

PROFESSIONAL SERVICES

06/01/2012	JALB	Call with client (Mr. Thompson and Ms. Zellmann) regarding open issues.	L120	0.20 hrs
06/04/2012	JAL	Review and respond to e-mails regarding 2004 discovery requests.	L310	0.30 hrs
06/04/2012	JALB	Review FHLB non-party subpoena. (.10) Revise draft response. (.20)	L210	0.30 hrs
06/04/2012	GNM	Drafting and sending e-mail communications to Ms. Battle regarding updated ResCap Project Synopsis for Rule 2004 discovery production.	L320	0.50 hrs
06/06/2012	JALB	Telephone conference with bankruptcy counsel (Mr. Rosenbaum) regarding planned responses to non-party subpoenas directed to debtors.	L350	0.70 hrs
06/06/2012	JALB	Draft response to Kasowitz (counsel for FHFA) for Mr. Lee of Morrison & Foerster regarding ResCap availability of loan tapes and loan files. (.40) Conference with Mr. Lipps regarding same. (.20)	L120	0.60 hrs
06/06/2012	JRC	As part of possession, custody and contrl analysis requested by client, research case law regarding when a bankruptcy Judge can extend the stay under section 105 of the bankruptcy code in order to determine whether the debtors and the non-debtor affiliates must respond to discovery.	L120	1.90 hrs

06/08/2012	JAL	Review and respond to e-mails regarding profesional eyes only provisions. (.10) Redraft professional eyes only provisions in confidentiality agreement. (.20) Review e-mails regarding non-party subpoenas. (.10)	L120	0.40 hrs
06/08/2012	JRC	Review and analyze memorandum from co-counsel regarding discovery against debtor and non-debtor affiliates and research case law.	L120	0.40 hrs
06/08/2012	JRC	Draft e-mail to Ms. Battle, Mr. Lipps, Mr. Beekhuizen and Mr. Beck summarizing co-counsel's memorandum regarding discovery.	L120	0.10 hrs
06/11/2012	JAL	Review UBS subpoenas directed to debtors. (.20) Attention to UCC confidentiality agreement. (.30) Review revisions to professional eyes only provision. (.20) Review and respond to e-mail regarding same. (.10)	L120	0.80 hrs
06/13/2012	JAL	Review and respond to e-mails regarding UBS subpoenas directed to debtors. (.40) Conference with Ms. Battle regarding same. (.10) Attention to MBIA production notices. (.30) Attention to conference with Ms. Battle regarding same. (.20)	L120	1.00 hrs
06/13/2012	JALB	Review, analysis and discussion with Mr. Lipps of nonparty document subpoena served on ResCap.	L320	0.50 hrs
06/13/2012	JALB	Review revisions to joint defense agreement between Ally and ResCap and advise Ms. Levitt (Morrison and Foerster) regarding same.	L120	0.20 hrs
06/14/2012	JAL	Review and respond to e-mails regarding UBS subpoenas to debtors. (.40) Conference with Ms. Battle regarding same. (.20)	L310	0.60 hrs
06/14/2012	JALB	Review letter from MBIA regarding potential production of confidential material.	L320	0.20 hrs
06/16/2012	JAL	Review correspondence regarding subpoenas.	L120	0.30 hrs
06/18/2012	JAL	Review e-mails regarding MBIA discovery requests.	L320	0.10 hrs
06/19/2012	JAL	Attention to UBS subpoenas. (.20) Telephone conference with counsel for UBS issuing subpoenas. (.20) Conference with Ms. Battle regarding same. (.10) Review e-mails regarding same. (.30) Attention to MBIA document requests. (.40) Review and respond to e-mails regarding same. (.20) Conference with Ms. Battle regarding same. (.20)	L120	1.30 hrs

06/21/2012	JAL	Communicate with Ms. Battle regarding 2004 discovery requests and MBIA requests. (.30) Review e-mails regarding same. (.30)	L310	0.60 hrs
06/22/2012	JALB	Weekly teleconference with client (Mr. Thompson, Mr. Ruckdaschel, Ms. Delehey) regarding status of open matters.	L120	0.20 hrs
06/25/2012	JAL	Review and respond to e-mails regarding non-party subpoena.	L320	0.30 hrs
06/25/2012	JALB	Review materials regarding CMFG subpoena response. (.20) Correspondence with Mr. Beck regarding same. (.10)	L120	0.30 hrs
06/26/2012	DJB	Research production of loan files.	L120	2.30 hrs
06/27/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding comments received on possession, custody and control memorandum.	L120	0.10 hrs
06/27/2012	DAB	Investigate Delaware LLC issues raised on possession, custody or control memorandum.	L120	0.30 hrs
06/27/2012	JRC	Review and analyze Delaware statutes governing limited liability corporations in order to draft analysis regarding discovery in the bankruptcy context.	L120	0.40 hrs
06/27/2012	JRC	Draft e-mail to Mr. Lipps, Ms. Battle, and Mr. Beck regarding discovery against debtors in the bankruptcy context.	L120	0.30 hrs
06/27/2012	JRC	Review analysis regarding Delaware law on discovery.	L120	0.10 hrs
06/28/2012	JALB	Correspondence with Mr. Rosenbaum (Morrison & Foerster) regarding coordinated response to nonparty discovery requests.	L320	0.30 hrs

TOTAL FEES FOR THIS MATTER \$4,153.00

BILLING SUMMARY

Beck, David A.	0.40 hrs	230.00 /hr	\$92.00
Barthel, David J.	2.30 hrs	210.00 /hr	\$483.00

Marty, Gretchen N.	0.50 hrs	150.00 /hr	\$75.00
Lipps, Jeffrey A.	5.70 hrs	360.00 /hr	\$2,052.00
Battle, Jennifer A.L.	3.50 hrs	250.00 /hr	\$875.00
Corcoran, Jeffrey R.	3.20 hrs	180.00 /hr	\$576.00
TOTAL FEES	15.60 hrs		\$4,153.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$4,153.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50866 JAL

Our file # 932 00062

Re: Automatic Stay Issues
 Matter No.: 721750

PROFESSIONAL SERVICES

06/27/2012	DAB	Conference with Ms. Cadieux regarding Lewis lift stay.	L120	0.20 hrs
06/27/2012	DAB	Analyze Lewis lift stay motion against ResCap.	L120	0.40 hrs
06/29/2012	DAW	Telephone conference with bankruptcy counsel and Ms. Cadieux regarding Lewis motion for relief from stay issues.	L120	0.40 hrs
06/29/2012	KMC	Telephone conference with Ms. McGinnis (GMAC Mortgage) regarding filings in bankruptcy by Mr. Lewis. (.20) Review the same. (.30) Telephone conference with bankruptcy counsel regarding same. (.40) Draft timeline per request of bankruptcy counsel. (.90) Conference with Mr. Wallace regarding same. (.10)	L110	1.90 hrs

TOTAL FEES FOR THIS MATTER

\$584.00

BILLING SUMMARY

Beck, David A.

0.60 hrs 230.00 /hr

\$138.00

Wallace, David A.	0.40 hrs	260.00 /hr	\$104.00
Cadieux, Karen M.	1.90 hrs	180.00 /hr	\$342.00
TOTAL FEES	2.90 hrs		\$584.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$584.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50867 JAL

Our file # 932 00063

Re: 2004 Exam
Matter No.: 721750

PROFESSIONAL SERVICES

06/01/2012	JALB	Telephone conference with Ms. Levitt (Morrison & Foerster) and Mr. Lee regarding scope of document requests and prior document collection experience.	L120	0.60 hrs
06/01/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding 2004 requests received from committee.	L120	0.30 hrs
06/01/2012	DAB	Review draft 2004 requests.	L120	0.20 hrs
06/02/2012	JAL	Review UCC discovery requests (.50). Conference with Ms. Battle regarding scope of requests (.20). Draft and review e-mails regarding same. (.30) Review Ms. Battle's analysis of the 2004 requests. (.30)	L310	1.00 hrs
06/03/2012	JAL	Further review of efforts necessary to respond to 2004 request. (.20) Review and respond to e-mails regarding same. (.30)	L120	0.50 hrs
06/03/2012	JALB	Review, analyze, and prepare memorandum for team regarding scope of document requests.	L320	0.70 hrs
06/03/2012	JRC	Review and analyze documents produced by third parties in NJ Carpenters v. RALI and the NJ Carpenters v. RALI confidentiality agreements in order to respond to the UCC's request for	L320	1.40 hrs

production of documents.

06/03/2012	JRC	Draft e-mail to Ms. Battle providing analysis of the documents produced in NJ Carpenters v. RALI by third parties and the applicability of the confidentiality orders to those agreements in order to respond to a request for production of documents by the UCC.	L120	0.70 hrs
06/04/2012	JALB	Discussion with Mr. Lee and Ms. Levitt (Morrison & Foerster) regarding scope of committee document requests, collection and production process.	L320	0.50 hrs
06/04/2012	DAB	Draft overview for Mr. Lipps and Ms. Battle regarding usage of Rule 2004 in bankruptcy cases.	L120	0.80 hrs
06/05/2012	JAL	Prepare for conference call to address 2004 discovery requests. (.30) Participate on call. (.60) Telephone conference with Ms. Battle regarding same. (.10) Review and respond to e-mails regarding same. (.30)	L310	1.30 hrs
06/05/2012	VLS	Assemble data from various pending litigations relating to discovery status and volume of material produced for use by Ms. Battle.	L320	4.30 hrs
06/05/2012	JALB	Meet with Ms. Levitt (Morrison & Foerster) regarding scope of Rule 2004 request and planning for coordination of response by Carpenter Lipps & Leland and Morrison & Foerster. (.30) Follow up regarding same. (.10)	L120	0.40 hrs
06/05/2012	JALB	Review confidentiality order language on borrower privacy consideration. (.20) Discussion with Ms. Levitt regarding same. (.10)	L120	0.30 hrs
06/05/2012	JALB	Discussion with Ms. Marty and Mr. Barthel regarding custodian data chart. (.30) Revisions to same. (.10)	L120	0.40 hrs
06/05/2012	JALB	Begin identification and coordination of collection of information regarding previously-produced litigation materials responsive to Rule 2004 request.	L120	0.60 hrs
06/05/2012	JALB	Attend meeting (telephonic) with Kirkland and Ellis regarding status of Rule 2004 discovery.	L120	0.70 hrs
06/05/2012	JALB	Prepare for and attend meeting with Morrison & Foerster team (Ms. Levitt, Mr. Lee, Mr. Salerno, Mr. Brown), client (Ms. Hamzehpour, Mr. Thompson, Mr. Ruckdaschel and Ms. Delehey) regarding identification and collection of materials responsive to Rule 2004 discovery subpoena.	L120	1.90 hrs

06/05/2012	DAB	Analyze Berkshire Hathaway examiner pleadings.	L120	0.60 hrs
06/05/2012	DAB	Research questions of Ms. Battle related to Committee 2004 exam.	L120	0.50 hrs
06/05/2012	DAB	Draft charts in response to 2004 exam regarding prepetition litigation status.	L120	2.40 hrs
06/05/2012	GNM	Exchanging e-mail communications with Ms. Battle regarding the logistics of reproducing all documents previously produced in the PLS litigation.	L320	0.60 hrs
06/05/2012	GNM	Telephone communications with DTI regarding the logistics of re-producing all documents previously produced in the PLS litigation.	L320	1.50 hrs
06/05/2012	GNM	Meeting with Ms. Sholl regarding the logistics of reproducing all documents previously produced in the PLS litigation.	L320	0.20 hrs
06/05/2012	GNM	Left voicemail for Ms. Casey of Kroll regarding logistics of re-producing all documents previously produced in the PLS litigation.	L320	0.10 hrs
06/05/2012	GNM	Telephone communication with Ms. Casey of Kroll regarding logistics of re-producing all documents previously produced in the PLS litigation.	L320	0.50 hrs
06/05/2012	GNM	Meeting with Mr. Corcoran regarding the logistics of re-producing all documents previously produced in the PLS litigation.	L320	0.40 hrs
06/05/2012	GNM	Researching to determine how many loans were included in the final loan tapes for the securitizations at issue in the PLS litigations.	L320	3.20 hrs
06/06/2012	JAL	Prepare for conference call regarding third party discovery. (.20) Review research memorandum regarding same. (.30) Telephone conference with Ms. Battle regarding preparation for telephone call. (.10) Participate on telephone call with client, Ms. Battle and Morrison Foerster counsel regarding responses to third party discovery requests. (.70) Review and respond to e-mails regarding same. (.10) Attention to finalizing confidentiality agreement regarding discovery production. (.20) Review and respond to e-mails regarding same. (.20) Conference with Ms. Battle and Mr. Beck regarding proposed revisions on destruction or return of documents. (.20)	L120	2.00 hrs

06/06/2012	MNB	Attention to providing research materials relating to ability to obtain discovery from debtor entities.	L120	0.30 hrs
06/06/2012	JALB	Participate in meet and confer session with Kramer Levin, Ms. Levitt (Morrison & Foerster) regarding scope of response. (.50) Conference with Ms. Levitt and Kirkland & Ellis attorneys for Ally regarding scope of response. (.70)	L120	1.20 hrs
06/06/2012	JALB	Discussion with vendor and Morrison Foerster ediscovery team regarding coordination and consistency of production specs for responsive materials.	L320	0.80 hrs
06/06/2012	JALB	Discussion with various Morrison Foerster attorneys and client regarding data room, scoping of previously produced litigation material, platform for review and collection of materials.	L350	2.30 hrs
06/07/2012	JAL	Review status on responding to 2004 requests. (.10) Communicate with Ms. Battle regarding same. (.20) Review e-mails regarding same. (.20)	L310	0.50 hrs
06/07/2012	VLS	Confirm with Mr. Bergelson at Morrison & Foerster regarding specifications for document production to UCC.	L320	0.40 hrs
06/07/2012	JALB	Review of confidentiality language, discussion with Ms. Levitt (Morrison & Foerster) regarding limitations posed by litigation confidentiality orders.	L250	0.60 hrs
06/07/2012	JALB	Attention to collection and coordination of material responsive to Rule 2004 subpoena (prior produced material reproduction specs, etc.), various discussions with Morrison Foerster technical team (Mr. Bergelson), vendors (DTI), Mr. Salerno, Mr. Brown, Mr. Underhill regarding hosting of data for review, collection of materials from different business units of client.	L320	2.60 hrs
06/07/2012	JALB	Review online data room. (1.00) Correspondence with Mr. Underhill regarding tape count for requested e-mail. (.40) Prepare/update working chart of open items. (.40)	L120	1.80 hrs
06/07/2012	JRC	Conference with Ms. Battle and Ms. Marty regarding production of documents in response to examination pursuant to Rule 2004 of the Federal Rules of Bankruptcy Procedure.	L120	0.20 hrs
06/07/2012	GNM	Call with Mr. Shipler of DTI regarding re-production of all documents previously produced in the PLS litigation.	L320	1.20 hrs
06/07/2012	GNM	E-mail communications with Mr. Shipler of DTI	L320	0.30 hrs

		regarding re-production of all documents previously produced in the PLS litigation.		
06/07/2012	GNM	Telephone communication with Mr. Esposito of Kroll regarding the re-production of all documents previously produced in the PLS litigation.	L320	0.30 hrs
06/07/2012	GNM	Meeting with Ms. Battle regarding re-production of all documents previously produced in the PLS litigation.	L320	0.40 hrs
06/07/2012	GNM	Conference call with Morrison & Foerster team regarding the status of the documents requested by UCC subpoena.	L320	1.20 hrs
06/08/2012	VLS	Research and review document production in RFC, GMACM, Thrivent, New Jersey Carpenters, and West Virginia cases to determine which materials were produced either in-house or by local vendors and preparation of indexes identifying same.	L320	4.20 hrs
06/08/2012	VLS	Conference with Mr. Keck at Profile Imaging regarding specifications and time line for re-production of documents.	L320	0.40 hrs
06/08/2012	JALB	Discussion with Ms. Yanci (ResCap) regarding collection of Mitchell and Kessler materials responsive to Rule 2004 requests.	L320	0.50 hrs
06/08/2012	JALB	Discussion with Ms. Dondzila (ResCap) regarding collection of materials responsive to Rule 2004 requests.	L320	1.30 hrs
06/08/2012	JALB	Discussion with staff regarding collection of PLS litigation-related materials responsive to Rule 2004 requests.	L320	0.30 hrs
06/08/2012	JALB	Telephone conference with Mr. Simon of Kramer Levin, regarding document production logistics.	L120	0.20 hrs
06/08/2012	JALB	Discussion and correspondence with Ms. Zellmann (ResCap) regarding ongoing collection of material responsive to Rule 2004 requests.	L320	0.40 hrs
06/08/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) regarding confidentiality order with UCC and scope of professional eyes only designation.	L120	0.70 hrs
06/08/2012	GNM	Telephone communications with Mr. Shipler of DTI regarding re-productions of all documents previously produced in PLS litigation.	L320	0.10 hrs
06/08/2012	GNM	E-mail communications with DTI and Kroll regarding re-production of all documents previously produced in the PLS litigation.	L320	0.80 hrs
06/08/2012	GNM	E-mail communications with Mr. Bergleson of Morrison & Foerster regarding re-production of all	L320	0.30 hrs

Date	Initials	Description	Code	Hours
		documents previously produced in the PLS litigation.		
06/09/2012	JAL	Review e-mails regarding 2004 discovery requests. (.20) Telephone conference with Ms. Battle regarding production issues. (.10)	L120	0.30 hrs
06/10/2012	JALB	Follow up correspondence with client regarding vendor selection for Rule 2004 discovery.	L120	0.20 hrs
06/11/2012	VLS	Assemble briefs, motions, orders and other filings for the 2nd Circuit Appeal in the New Jersey Carpenters matter for production.	L110	1.20 hrs
06/11/2012	VLS	Assemble document productions from Allstate, RFC and New Jersey Carpenters cases and provide same to vendor for rebates numbering.	L320	2.30 hrs
06/11/2012	VLS	Conference with Ms. Wang and Mr. Keck at Profile Imaging regarding specifications for bates numbering projects.	L320	0.40 hrs
06/11/2012	JALB	Discussion with client and outside counsel regarding scope and location of documents produced in response to government investigations and other litigation.	L320	0.50 hrs
06/11/2012	JALB	Discussion with client regarding collection of financial reporting information responsive to Rule 2004 subpoena.	L120	0.50 hrs
06/11/2012	JALB	Review revised confidentiality agreement and advise. (.40) Communicate with Ms. Levitt (Morrison & Foerster) regarding same. (.20)	L120	0.60 hrs
06/11/2012	JALB	Correspondence and discussion with Mr. Underhill (Residential Capital) and others at client regarding vendor selection.	L120	0.60 hrs
06/11/2012	DJB	Edit list of search terms across all securities cases for Ms. Battle for creditors committee.	L120	0.40 hrs
06/11/2012	GNM	Drafting and sending email communications to Ms. Battle regarding updated ResCap Project Synopsis.	L320	0.90 hrs
06/11/2012	GNM	Call with DTI team regarding status of ongoing review projects.	L320	0.40 hrs
06/12/2012	VLS	Assemble additional materials and forward to outside vendor for processing and re-branding for product to the UCC.	L320	1.30 hrs
06/12/2012	JALB	Meeting with Ms. Marty and Ms. Sholl regarding status of collection and production process. (.50) Coordination with Morrison and Foerster team	L320	0.80 hrs

		regarding same. (.30)		
06/12/2012	JALB	Correspondence with Mr. Simon (Kramer) regarding details of prior litigation productions being reproduced to UCC.	L320	0.50 hrs
06/12/2012	JALB	Attention to vendor selection negotiation with client for Rule 2004 e-discovery.	L120	0.60 hrs
06/12/2012	JALB	Correspondence with Mr. Bergelson of Morrison and Foerster regarding specs for document production and coordination of technical detail for document production to ensure consistency.	L320	0.30 hrs
06/12/2012	JALB	Review and revise correspondence to Mr. Simon (Kramer) regarding negotiation of format for production of documents responsive to Rule 2004 subpoena. (.40) Discussion with Ms. Levitt and Mr. Salerno (Morrison & Foerster) regarding same. (.30)	L320	0.70 hrs
06/12/2012	GNM	Conference call with Morrison & Foerster team regarding the status of the documents requested by UCC subpoena.	L320	0.40 hrs
06/12/2012	GNM	Meeting with Ms. Battle regarding current status of UCC review.	L320	0.60 hrs
06/12/2012	GNM	Telephone communications with Mr. Bergelson of Morrison & Foerster regarding additional metadata requests from Kramer Levin.	L320	0.30 hrs
06/12/2012	GNM	Drafting and sending e-mail communications to Ms. Battle regarding additional metadata requests from Kramer Levin.	L320	1.20 hrs
06/12/2012	GNM	Telephone communications with Ms. Casey of Kroll regarding additional metadata requests from Kramer Levin	L320	0.40 hrs
06/12/2012	GNM	Left voicemail for Mr. Shipler of DTI regarding additional metadata requests from Kramer Levin.	L320	0.10 hrs
06/12/2012	GNM	Telephone communication with Mr. Shipler regarding additional metadata requests from Kramer Levin.	L320	0.40 hrs
06/13/2012	VLS	Receipt and review of document products to be produced to the UCC.	L320	0.80 hrs
06/13/2012	JALB	Collect and provide update to Ms. Levitt (Morrison & Foerster) on status of collection and production efforts.	L320	0.40 hrs
06/13/2012	JALB	Correspondence with Mr. Simon (Kramer) regarding metadata fields for ediscovery	L320	0.30 hrs

		productions.		
06/13/2012	JALB	Coordination with Morrison and Foerster regarding collection and production efforts for material responsive to Rule 2004 discovery.	L320	0.30 hrs
06/13/2012	JALB	Discuss with Mr. Underhill (ResCap ediscovery team) regarding collection of e-mail custodian data.	L320	0.30 hrs
06/13/2012	GNM	Telephone communications with Mr. Shipler of DTI regarding re-productions of all documents previously produced in PLS litigation.	L320	0.40 hrs
06/13/2012	GNM	Performing Quality Control checks on re-productions from Profile.	L320	0.30 hrs
06/13/2012	GNM	Telephone communications with Mr. Shipler of DTI regarding re-productions of all documents previously produced in PLS litigation.	L320	0.40 hrs
06/13/2012	GNM	E-mail communications with Mr. Bergleson of Morrison & Foerster regarding re-production of all documents previously produced in the PLS litigation.	L320	0.10 hrs
06/13/2012	GNM	E-mail communication with Ms. Battle regarding number of pages produced to the UCC.	L320	0.10 hrs
06/14/2012	VLS	Review document production received from outside vendor and forward same to Mr. Niesen at Alix Partners, LLP.	L320	4.20 hrs
06/14/2012	VLS	Preparation of indexes and cross-reference for documents produced to UCC.	L320	0.60 hrs
06/14/2012	VLS	Preparation of chart of pages to be produced for ResCap matters and anticipated product data.	L320	0.40 hrs
06/14/2012	JALB	Discussions with Mr. Simon (Kramer) and internal team regarding format of production and scope of confidentiality order.	L320	0.30 hrs
06/14/2012	GNM	Compiling master chart of timeline for expected re-productions.	L320	0.70 hrs
06/14/2012	GNM	Drafting cover letter to be sent with re-productions from Profile.	L320	0.30 hrs
06/14/2012	GNM	Exchanging e-mail communications with Ms. Battle regarding re-productions to the UCC.	L320	0.60 hrs
06/14/2012	GNM	Exchanging e-mail communications with Ms. Wolf at Morrison & Foerster regarding case caption for	L320	0.50 hrs

		re-productions to the UCC.		
06/14/2012	GNM	Exchanging e-mail communications with Mr. Shipler from DTI regarding production specifications for re-productions to the UCC.	L320	0.40 hrs
06/14/2012	GNM	Conference call with Kramer Levin regarding production specifications and current progress of re-productions to the ACCT.	L320	0.60 hrs
06/14/2012	GNM	Re-drafting cover letter to be sent with re-productions from Profile according to Ms. Battle's edits.	L320	0.30 hrs
06/14/2012	GNM	Drafting and sending e-mail communication to Kramer Levin regarding shipment of re-production from Profile.	L320	0.20 hrs
06/15/2012	JAL	Review correspondence regarding 2004 production issues. (.30) Communicate with Ms. Battle regarding same. (.30) Review and respond to e-mails regarding same. (.10)	L320	0.70 hrs
06/15/2012	JAL	Review MBIA subpoena seeking documents. (.20) Communicate with Ms. Battle regarding response. (.10)	L320	0.30 hrs
06/15/2012	VLS	Quality Control document productions received from outside vendors DTI and Profile. (6.70) Prepare productions for shipment and forward same via overnight mail. (.60)	L320	7.30 hrs
06/15/2012	VLS	Preparation of index of documents produced.	L320	0.60 hrs
06/15/2012	JALB	Discovery coordination discussions with Mr. Brown, Mr. Salerno and Ms. Levitt of Morrison & Foerster, including discussion of coordination with FTI.	L320	0.90 hrs
06/15/2012	JALB	Correspondence with Mr. Simon (Kramer) regarding scope of e-mail backup tape restore.	L320	0.30 hrs
06/15/2012	JALB	Discussion with Ms. Sholl and Ms. Marty regarding production process status and speed.	L320	0.30 hrs
06/15/2012	JALB	Discussion with vendor and client regarding review platform.	L120	0.50 hrs
06/15/2012	JALB	Review and revise production log.	L320	0.20 hrs
06/15/2012	JALB	Weekly status call with Mr. Thompson, Mr. Ruckdaschel, Mr. Smith, Ms. Zellmann, and Ms. Underhill regarding case status updates.	L120	0.20 hrs

06/15/2012	GNM	Re-drafting master chart according to Ms. Battle's edits.	L320	0.50	hrs
06/15/2012	GNM	Performing Quality Control checks on re-production of WVIMB data from DTI and fixing production errors.	L320	7.10	hrs
06/15/2012	GNM	Drafting cover letter to be sent with re-production of WVIMB data from DTI.	L320	0.40	hrs
06/15/2012	GNM	Meeting with Ms. Battle regarding status of re-productions to the UCC.	L320	0.60	hrs
06/15/2012	GNM	E-mail and telephone communications with Mr. Schulman of Kramer Levin regarding shipment of re-productions from Profile.	L320	0.60	hrs
06/15/2012	GNM	Drafting and sending e-mail communication to Kramer Levin regarding shipment of re-production of WVIMB data from DTI	L320	0.20	hrs
06/15/2012	GNM	Updating master chart to reflect re-productions sent to Kramer Levin.	L320	0.20	hrs
06/16/2012	JAL	Review document production issues with Ms. Battle. (.10) Review correspondence regarding same. (.10)	L120	0.20	hrs
06/17/2012	JALB	Revise chart of status of Rule 2004 document production effort for use in court by Ms. Levitt (Morrison & Foerster).	L320	0.20	hrs
06/18/2012	JAL	Telephone conference with Ms. Battle regarding 2004 production issues. (.10) Review and respond to e-mails regarding same. (.30)	L120	0.40	hrs
06/18/2012	VLS	Quality Control document production received from outside vendor, Profile Imaging. (1.20) Prepare production for shipment and forward same via overnight mail. (1.00)	L320	2.20	hrs
06/18/2012	JALB	Attend bankruptcy hearing regarding ongoing communications to UCC and appointment of examiner.	L230	0.80	hrs
06/18/2012	JALB	Telephone conference with Ms. Janiczek (Residential Capital) regarding collection of HR records for UCC.	L320	0.50	hrs
06/18/2012	JALB	Meet with Mr. Brown and Mr. Salerno (Morrison & Foerster) regarding status of document production. (1.00) Follow up discussion/correspondence regarding same. (.20) Discussion with Ms. Marty regarding production troubleshooting. (.20)	L320	1.40	hrs

Date	Initials	Description	Code	Hours
06/19/2012	JALB	Meet with Ms. Levitt (Morrison & Foerster) regarding status of document collection/productions.	L120	0.20 hrs
06/20/2012	JALB	Teleconferences with Mr. Brown and Mr. Al-Najjab (Morrison & Foerster) regarding identification, collection of documents, and coordination of responses to Rule 2004 subpoena.	L320	1.50 hrs
06/20/2012	JALB	Discussion with Ms. Levitt and Mr. Salerno (Morrison & Foerster) regarding scope of e-mail tape restoration and identification of relevant custodians.	L320	0.20 hrs
06/20/2012	JALB	Prepare review protocol for document reviewers.	L320	0.60 hrs
06/20/2012	JALB	Follow up with Ms. Shank (client) regarding collection of organizational charts and board materials.	L320	0.20 hrs
06/20/2012	JALB	Correspondence with Mr. Simon (Kramer) regarding e-mail tape restoration scope and negotiations.	L120	0.20 hrs
06/21/2012	JALB	Various discussions with Mr. Simon and Mr. Salerno (Morrison & Foerster) regarding status of document productions, scope of e-mail searching, technical issues, formalization of requests and responses.	L320	1.40 hrs
06/22/2012	JALB	Teleconference with Mr. Salerno, Mr. Brown (Morrison & Foerster), and Ms. Marty regarding status of Rule 2004 document production and follow up items.	L320	0.50 hrs
06/22/2012	JALB	Teleconference with Kramer Levin regarding scope of discovery to be produced in response to Rule 2004 subpoena. (.50) Follow up correspondence regarding same and forwarding production logs. (.30)	L320	0.80 hrs
06/22/2012	JALB	Revise document review protocol.	L320	0.70 hrs
06/22/2012	JALB	Teleconference with client regarding status of open matters.	L120	0.20 hrs
06/22/2012	JALB	Discussion with Mr. Underhill (client) regarding scope of Rule 2004 discovery responses on behalf of Ally pursuant to SSA, processing of data by ResCap, changes to Design Manual prepared by vendor, scope of backup tape e-mail searches, and counts of tapes.	L320	1.30 hrs

06/22/2012	DJB	Communications with EED-DTI, Kroll, and Lumen Legal regarding discovery costs to date in securities cases. Create chart aggregating same and calculating per offering discovery cost averages.	L120	3.40 hrs
06/22/2012	JRC	Teleconference with Mr. Goodin of Locke Lorde regarding the production of discovery requests in residential-mortgage backed securities cases in which Locke Lorde represents Residential Capital or its subsidiaries.	L120	0.10 hrs
06/22/2012	JRC	E-mail exchange with Ms. Stilson of Dorsey & Whitney regarding the production of discovery requests in residential-mortgage backed securities cases in which Dorsey & Whitney represents Residential Capital or its subsidiaries.	L120	0.10 hrs
06/22/2012	GNM	Redrafting review protocol for Rule 2004 Discovery according to Ms. Battle and Morrison & Foerster team edits.	L320	4.50 hrs
06/22/2012	GNM	Conference call with Morrison & Foerster team regarding the status of the documents requested by UCC subpoena.	L320	0.50 hrs
06/22/2012	GNM	Researching on Pacer to find documents relevant to review protocol.	L320	0.80 hrs
06/22/2012	GNM	Telephone and e-mail communications with Ms. Gulley of DTI regarding database for Rule 2004 Discovery review.	L320	0.90 hrs
06/22/2012	GNM	Telephone communication with Mr. Brown of Morrison & Foerster regarding Rule 2004 Discovery.	L320	0.40 hrs
06/22/2012	GNM	Meeting with Ms. Battle regarding custodian data for Rule 2004 Discovery review.	L320	0.70 hrs
06/22/2012	GNM	Conference call with Kramer Levin team regarding production specifications and current progress of re-productions to the UCC.	L320	0.50 hrs
06/24/2012	JALB	Revise and circulate draft document review protocol.	L320	0.50 hrs
06/25/2012	VLS	Search McGuire Woods Files for Plaintiff's original discovery requests for production.	L110	0.80 hrs
06/25/2012	JALB	Continued work on document review protocol. (.20) Discussion with Ms. Marty regarding prioritization of review. (.20)	L320	0.40 hrs
06/25/2012	JALB	Coordination meeting with Mr. Brown (Morrison	L320	0.40 hrs

Date	Initials	Description	Case	Hours
		& Foerster) regarding status of collection and production efforts and document review protocol.		
06/25/2012	JRC	Conference with Ms. Sholl regarding production of documents in connection with Federal Rule of Bankruptcy 2004 examination.	L120	0.20 hrs
06/25/2012	GNM	Working in Discovery Partner database preparing data for first level review.	L320	0.70 hrs
06/25/2012	GNM	Exchanging e-mail communications with Ms. Guley of DTI regarding Rule 2004 Discovery database.	L320	0.30 hrs
06/26/2012	VLS	Quality Control document production received from outside vendor, DTI. (1.90) Prepare production for shipment and forward same to Alix Partners via overnight mail. (.30)	L320	2.20 hrs
06/26/2012	VLS	Research loan file production in the RFC, GMACM, and New Jersey Carpenters matter for use by Ms. Battle.	L110	1.30 hrs
06/26/2012	DJB	Conference call with EED-DTI regarding status of e-discovery projects.	L120	0.30 hrs
06/26/2012	DJB	Research plaintiffs' mortgage loan interrogatories in RFC and GMACM.	L120	1.10 hrs
06/26/2012	DAB	Participate in call with Ms. Dennis (client) and Huron personnel regarding production strategy for FHFA materials in response to 2004 requests.	L120	0.30 hrs
06/27/2012	JALB	Meet with Mr. Brown (Morrison & Foerster), Mr. Al-Najjab, and Ms. Marty regarding status of collection and production efforts and open items. Follow up with Mr. Underhill and others regarding same.	L320	1.80 hrs
06/27/2012	GNM	Conference call with Morrison & Foerster team regarding the status of the documents requested by UCC subpoena.	L320	1.60 hrs
06/28/2012	JALB	Revise and circulate for comment draft review protocol. (.60) Follow up correspondence with Mr. Brown regarding same. (.20)	L120	0.80 hrs
06/28/2012	JALB	Discussion with Ms. Marty regarding background materials for training of reviewers.	L320	0.20 hrs
06/28/2012	JALB	Review Morrison and Foerster's investigation memoranda to identify appropriate e-mail custodians and scope of searches for same for response to Rule 2004 document request.	L320	0.40 hrs
06/29/2012	JALB	Telephone conferences and correspondence	L320	0.80 hrs

regarding Rule 2004 discovery.

06/29/2012	JALB	Provide background to document reviewers regarding 2004 discovery and ResCap business history.	L320	0.60 hrs
06/29/2012	GNM	Reviewer training with Morrison & Foerster team.	L320	2.40 hrs

TOTAL FEES FOR THIS MATTER \$25,750.50

EXPENSES

06/15/2012	Delivery Service/Messengers - Federal Express to Joseph Demyanovich from Veronica Sholl	\$45.38
06/18/2012	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl	\$20.06
06/18/2012	Delivery Service/Messengers - Federal Express to Vadim Bergelson from Veronica Sholl	\$27.02
06/20/2012	Outside Copying - production of files, hard drives, IPRO data storage by ProFile Imaging	\$89,874.11
06/20/2012	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl	\$18.58
06/26/2012	Delivery Service/Messengers - Federal Express to John Niesen from Veronica Sholl	\$24.77

TOTAL EXPENSES FOR THIS MATTER \$90,009.92

BILLING SUMMARY

Beck, David A.	5.10 hrs	230.00 /hr	\$1,173.00
Barthel, David J.	5.20 hrs	210.00 /hr	\$1,092.00
Marty, Gretchen N.	43.60 hrs	150.00 /hr	\$6,540.00
Lipps, Jeffrey A.	7.20 hrs	360.00 /hr	\$2,592.00
Battle, Jennifer A.L.	44.70 hrs	250.00 /hr	\$11,175.00

Corcoran, Jeffrey R.	2.70 hrs	180.00 /hr	\$486.00
Beekhuizen, Michael N.	0.30 hrs	250.00 /hr	\$75.00
Sholl, Veronica L.	34.90 hrs	75.00 /hr	\$2,617.50
TOTAL FEES	143.70 hrs		\$25,750.50
TOTAL EXPENSES			\$90,009.92
TOTAL CHARGES FOR THIS INVOICE			<u>\$115,760.42</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50848 JAL

Our file # 621 01120

Re: Lois M. Blank
 Matter No.: 705072

PROFESSIONAL SERVICES

06/11/2012	DAW	Review e-mail from Ms. Campbell (GMAC) regarding notice of bankruptcy. (.20) Draft e-mail to Ms. Campbell regarding notice of bankruptcy. (.10)	L120	0.30 hrs
06/11/2012	JAL	Attention to status of Supreme Court appeal. (.10) Review and respond to e-mails regarding same. (.10) Conference with Mr. Wallace regarding same. (.10)	L500	0.30 hrs
06/20/2012	DAW	Review Supreme Court decision staying proceedings. (.20) Review docket in separate Barclays case, and draft e-mail to Mr. Lipps regarding activation of Barclays case. (.20)	L120	0.40 hrs
06/20/2012	JAL	Review recent orders from Supreme Court. (.10) Communicate with Mr. Wallace regarding same. (.10) Review and respond to e-mails regarding same. (.10)	L120	0.30 hrs
06/21/2012	DAW	Review e-mail to Ms. Campbell (GMAC) regarding stay order and related Barclays order.	L120	0.40 hrs
06/21/2012	JAL	Review and finalize report to client regarding recent action by Ohio Supreme Court. (.20) Communicate with Mr. Wallace regarding same. (.10)	L120	0.30 hrs
06/29/2012	DAW	Telephone conference with Ms. Campbell (GMAC) regarding certification issues.	L120	0.20 hrs

06/29/2012	DAW	Telephone conference with Ms. Campbell (GMAC) regarding certified questions order and differences between Anderson and Ohio Attorney General certification orders. (.80) Draft e-mail to Ms. Campbell regarding same. (.40) Conference with Mr. Lipps regarding same. (.20)	L120	1.40 hrs
06/29/2012	JRC	Review and compare questions certified in Ohio Attorney General v. GMACM and Anderson v. Barclays Capital in order to draft analysis.	L120	0.10 hrs
06/29/2012	JRC	Draft e-mail to Mr. Wallace providing comparison of the questions certified in Ohio Attorney General v. GMACM and Anderson v. Barclays Capital.	L120	0.20 hrs
TOTAL FEES FOR THIS MATTER				\$1,080.00

BILLING SUMMARY

Wallace, David A.	2.70 hrs	260.00 /hr	\$702.00
Lipps, Jeffrey A.	0.90 hrs	360.00 /hr	\$324.00
Corcoran, Jeffrey R.	0.30 hrs	180.00 /hr	\$54.00
TOTAL FEES	3.90 hrs		\$1,080.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,080.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50849 JAL

Our file # 621 01122

Re: Michael A. Fox
Matter No.: 704281

PROFESSIONAL SERVICES

06/05/2012	DAW	Review recent appellate decision in reference to notice of supplemental authority.	L120	0.30 hrs
06/05/2012	JES	Conference with Mr. Wallace regarding potential supplemental authority for use in pending appeal.	L120	0.10 hrs
06/05/2012	JES	Review potential supplemental authority, conference with Mr. Wallace regarding same.	L120	1.00 hrs
06/06/2012	DAW	Attention to filing notice of supplemental authority.	L120	0.20 hrs
06/06/2012	JES	Draft notice of supplemental authority.	L120	0.20 hrs
06/11/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/25/2012	DAW	Review decision from Court of Appeals affirming trial court judgment. (.60) Draft e-mail to Ms. Campbell (Residential Capital) regarding same. (.20)	L120	0.80 hrs

06/26/2012	DAW	Revise e-mail to Ms. Campbell (Residential Capital) regarding Fox decision.	L120	0.20 hrs
06/27/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding appeal ruling.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$708.00

BILLING SUMMARY

Wallace, David A.	1.70 hrs	260.00 /hr	\$442.00
Sechler, Joel E.	1.40 hrs	190.00 /hr	\$266.00
TOTAL FEES	3.10 hrs		\$708.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$708.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50850 JAL

Our file # 621 01124

Re: Nicholas Stincic
 Matter No.: 705844

PROFESSIONAL SERVICES

06/04/2012	DAW	Review voicemail from Mr. Stincic regarding payment issues. Telephone conference with Ms. Ho regarding payment status.	L120	0.10 hrs
06/05/2012	DAW	Review e-mail from Mr. Stincic regarding payment issues. (.10) Draft e-mail to Mr. Stincic regarding payment issues. (.20)	L120	0.30 hrs
06/06/2012	DAW	Review e-mail from Mr. Stincic regarding payment issues. (.10) Review settlement agreement regarding terms. (.10)	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$156.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
TOTAL FEES	0.60 hrs		\$156.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$156.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50851 JAL

Our file # 621 01126

Re: Lamar A. Bridges
 Matter No.: 705862

PROFESSIONAL SERVICES

06/11/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs

TOTAL FEES FOR THIS MATTER \$45.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.20 hrs		\$45.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$45.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50852 JAL

Our file # 621 01127

Re: Diane E. Clark
 Matter No.: 705862

PROFESSIONAL SERVICES

06/05/2012	DAW	Review Court's journal entry regarding consent foreclosure. (.10) Telephone conferences with Mr. Dann regarding settlement and Court's journal entry and property preservation efforts. (.30) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.20)	L120	0.60 hrs
06/11/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/21/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital) regarding settlement. (.10) Telephone conference with Mr. Dann (opposing counsel) regarding same. (.10)	L120	0.20 hrs
06/27/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding status of check and settlement recommendation.	L120	0.10 hrs
06/28/2012	DAW	Telephone conference with Mr. Dann (opposing counsel) regarding settlement status.	L120	0.20 hrs
06/28/2012	DAW	Draft Litigation Settlement Proposal and Approval Form. (.30) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.10)	L120	0.40 hrs

06/29/2012 DAW Revise settlement summary. L120 0.30 hrs

TOTAL FEES FOR THIS MATTER \$513.00

BILLING SUMMARY

Wallace, David A.	1.90 hrs	260.00 /hr	\$494.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	2.00 hrs		\$513.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$513.00</u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50853 JAL

Our file # 621 01128

Re: David Long
Matter No.: 706040

PROFESSIONAL SERVICES

06/22/2012	DAW	Review brief of appellee. (.30) Draft e-mail to Ms. Northrop-Day (Residential Capital) regarding same. (.20)	L120	0.50 hrs
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TOTAL FEES FOR THIS MATTER	\$130.00
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BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
TOTAL FEES	0.50 hrs		\$130.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$130.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50854 JAL

Our file # 621 01140

Re: Freddie Hoop
Matter No.: 709674

PROFESSIONAL SERVICES

06/11/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs

TOTAL FEES FOR THIS MATTER \$45.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.20 hrs		\$45.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$45.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50855 JAL

Our file # 621 01145

Re: James Walton, Jr., et al.
 Matter No.: 713075

PROFESSIONAL SERVICES

06/06/2012	DAW	Attention to filing notice of supplemental authority.	L120	0.20 hrs
06/06/2012	JES	Draft notice of supplemental authority.	L120	0.20 hrs
06/08/2012	DAW	Review appellate briefs in preparation for oral argument.	L120	1.50 hrs
06/11/2012	DAW	Outline oral argument briefing. (2.70) Review cases regarding HUD regulations. (1.20)	L120	3.90 hrs
06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
06/12/2012	DAW	Review argument outline for CSPA claim argument. (2.10) Review supporting affidavits and background facts. (1.70) Review timeline of key litigation events. (.80) Prepare for oral argument. (.30) Attend oral argument. (1.20) Dictation of summary of oral argument. (.30)	L230	6.40 hrs
06/13/2012	DAW	Review e-mail regarding settlement with 50-State settlement funds. (.20) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.10)	L120	0.30 hrs
06/20/2012	DAW	Review e-mail from Mr. Hirtle regarding	L120	0.20 hrs

bankruptcy stay issues. (.10) Draft e-mail to Mr. Hirtle (opposing counsel) regarding bankruptcy stay issues. (.10)

06/21/2012	DAW	Telephone conference with Mr. Hirtle (opposing counsel) regarding case issues.	L120	0.10 hrs
06/22/2012	DAW	Telephone conference with Mr. Hirtle (opposing counsel) regarding hearing issues. (.40) Draft e-mail to Ms. Campbell regarding bankruptcy issue. (.50)	L120	0.90 hrs
06/25/2012	DAW	Revise e-mail to Ms. Campbell (Residential Capital) regarding bankruptcy issues. (.60) Draft notice of bankruptcy. (.20)	L210	0.80 hrs
06/26/2012	DAW	Revise e-mail to Ms. Campbell (Residential Capital) regarding bankruptcy issues.	L120	0.40 hrs
06/26/2012	DAW	Conference with Mr. Lipps regarding notice of hearing issues. (.20) Revise e-mail to Ms. Campbell (Residential Capital). (.30)	L120	0.50 hrs
06/27/2012	DAW	Telephone conference with Ms. Ho (Residential Capital) regarding 50-state settlement issues.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$4,061.00

EXPENSES

06/12/2012	(TRIP-DAW-6/12/12) Out-of-Town Travel/Mileage (143 miles X .55) - travel to Dayton, OH to attend oral argument	\$78.65
06/12/2012	(TRIP-DAW-6/12/12) Out-of-Town Travel/Parking - travel to Dayton, OH to attend oral argument	\$6.00

TOTAL EXPENSES FOR THIS MATTER \$84.65

BILLING SUMMARY

Wallace, David A.	15.40 hrs	260.00 /hr	\$4,004.00
Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES	15.70 hrs		\$4,061.00

TOTAL EXPENSES

\$84.65

TOTAL CHARGES FOR THIS INVOICE

\$4,145.65

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50856 JAL

Our file # 621 01155

Re: National Remediation Project
 Matter No.: 702040

PROFESSIONAL SERVICES

06/01/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review submitted financials to address loss mitigation concerns. (.60) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.30)	L120	0.90 hrs
06/01/2012	DAW	(Christopher Weil, et al. matter) Review e-mail from Ms. Ho (Residential Capital) regarding OFHA status. (.20) Prepare for and attend pretrial conference. (.50)	L230	0.70 hrs
06/05/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail from Ms. Ho (Residential Capital) regarding Hardest Hit Funds issues. (.10) Telephone conference with Ms. Miller regarding Hardest Hit Funds. (.30) Draft e-mail to Ms. Ho regarding same. (.10)	L120	0.50 hrs
06/05/2012	JES	(Gary T. Thorne matter) Review potential supplemental authority. (.80) Conference with Mr. Wallace regarding same. (.20)	L120	1.00 hrs
06/05/2012	JES	(Gary T. Thorne matter) Conference with Mr. Wallace regarding potential supplemental authority for use in pending appeal.	L120	0.10 hrs
06/05/2012	KMC	(Edward Charles Miller, Jr. matter) Review counterclaim. (.30) Conference with Mr. Wallace regarding reply versus motion to dismiss. (.10) Draft motion to dismiss. (.20)	L210	0.60 hrs
06/06/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone	L120	0.30 hrs

		conference with Ms. Scott regarding status. (.10) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.20)		
06/06/2012	JES	(Gary T. Thorne matter) Draft notice of supplemental authority.	L120	0.20 hrs
06/07/2012	DAW	(Christopher Weil, et al. matter) Review Magistrate's order.	L120	0.10 hrs
06/07/2012	KMC	(Edward Charles Miller, Jr. matter) Draft motion to dismiss counterclaim. (2.00) Research regarding same. (1.20) Conference with Mr. Wallace regarding same. (.10) Review motion to vacate judgment. (.30)	L210	3.60 hrs
06/08/2012	DAW	(Anthony L. Harkins, et al. matter) Telephone conference with Ms. Baron (opposing counsel) regarding bankruptcy and case issues.	L120	0.60 hrs
06/11/2012	DAW	(Edward Charles Miller, Jr. matter) Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.20 hrs
06/11/2012	DAW	(Heather Goodman, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.20 hrs
06/11/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.20 hrs
06/11/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding case status.	L120	0.10 hrs
06/11/2012	DAW	(Gary T. Thorne matter) Review Court of Appeals decision. (.40) Communicate with Mr. Sechler regarding approach. (.10)	L120	0.50 hrs
06/11/2012	DAW	(Edward Charles Miller, Jr. matter) Review and revise motion to dismiss. (1.30) Communicate with Ms. Cadieux regarding same. (.30)	L240	1.50 hrs
06/11/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review e-mail regarding updated financials.	L120	0.10 hrs
06/11/2012	JES	(Gary T. Thorne matter) Research case law regarding issues raised in Court of Appeals decision. (4.90) Communicate with Mr. Wallace regarding same. (.10)	L120	5.00 hrs

06/11/2012	JES	(Gary T. Thorne matter) Communicate with Mr. Wallace regarding oral argument. (.10) Prepare compilation of key cases cited by the parties in their respective briefs. (.90)	L120	1.00	hrs
06/11/2012	JES	(Christopher Weil, et al. matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10	hrs
06/11/2012	JES	(Anthony L. Harkins, et al. matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10	hrs
06/11/2012	JES	(Gary T. Thorne matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10	hrs
06/11/2012	JES	(Edward Charles Miller, Jr. matter) Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10	hrs
06/11/2012	KMC	(Edward Charles Miller, Jr. matter) Revise motion to dismiss. (2.80) Conference with Mr. Wallace regarding same. Attention to filing same. (.30)	L210	3.10	hrs
06/12/2012	DAW	(Anthony L. Harkins, et al. matter) Review bankruptcy notice from Ms. Baron (opposing counsel). (.10) Draft e-mail to Ms. Baron regarding bankruptcy notice. (.10)	L120	0.20	hrs
06/12/2012	DAW	(Gary T. Thorne matter) Conference with Mr. Sechler regarding Court of Appeals decision.	L120	0.50	hrs
06/12/2012	DAW	(Edward Charles Miller, Jr. matter) Telephone conference with Ms. Weber regarding settlement position.	L120	0.30	hrs
06/12/2012	JES	(Gary T. Thorne matter) Review underlying trial Court documents, prepare detailed summary and analysis for Mr. Wallace regarding litigation options.	L120	5.00	hrs
06/13/2012	DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Ms. Ho (Residential Capital) regarding settlement proposal.	L120	0.30	hrs
06/13/2012	DAW	(Gary T. Thorne matter) Review and revise e-mail reporting on decision. (.30) Communicate with Mr. Sechler regarding approach and strategy. (.20)	L120	0.50	hrs
06/13/2012	JES	(Anthony L. Harkins, et al. matter) Review file in preparation for putting summary judgment motion together.	L250	3.00	hrs

06/13/2012	JES	(Gary T. Thorne matter) Draft e-mail to Ms. McGinnis regarding Thorne decision. (.50) Conference with Mr. Wallace regarding same. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	1.00	hrs
06/13/2012	KMC	(Edward Charles Miller, Jr. matter) Review e-mail regarding settlement and status conference.	L160	0.10	hrs
06/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (borrower representation) regarding supplementing financials. (.30) Telephone conference with Court regarding rescheduling hearing. (.10)	L120	0.40	hrs
06/14/2012	DAW	(Christopher Weil, et al. matter) Review e-mail regarding Hardest Hit Funds issues from Mr. Howe. (.10) Review e-mail regarding Hardest Hit Funds from Ms. Ho (Residential Capital). (.10)	L120	0.20	hrs
06/14/2012	DAW	(Edward Charles Miller, Jr. matter) Prepare for and attend telephone status conference with Court. (.40) Telephone conference with Ms. Ho (Residential Capital) regarding Hardest Hit Funds issues. (.20) Review e-mail regarding Hardest Hit Funds issue. (.20)	L230	0.80	hrs
06/14/2012	DAW	(Anthony L. Harkins, et al. matter) Draft e-mail regarding bankruptcy notice to Ms. Ho (Residential Capital). (.20) Attention to summary judgment motion issues. (.10) Conference with Ms. Cadieux regarding same. (.10) Telephone conference with Ms. Baron regarding bankruptcy issues. (.10)	L120	0.60	hrs
06/14/2012	DAW	(Anthony L. Harkins, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding summary judgment issues. (.20) Draft e-mail regarding bankruptcy notice. (.20)	L120	0.40	hrs
06/14/2012	DAW	(Gary T. Thorne matter) Review and revise e-mail regarding options for further appeal. (.50) Conference with Mr. Sechler regarding same. (.40) Review operative federal cases. (.70) Review McLaughlin & Thorne decisions. (.30)	L120	1.90	hrs
06/14/2012	JES	Draft application for reconsideration. (3.80) Prepare memorandum to client regarding options. (.80) Conference with Mr. Wallace regarding same. (.40)	L250	5.00	hrs
06/14/2012	KMC	(Edward Charles Miller, Jr. matter) Review e-mail regarding settlement and Hardest Hit Funds.	L110	0.10	hrs
06/15/2012	DAW	(Gary T. Thorne matter) Review and revise e-mail to Ms. McGinnis (Residential Capital) regarding	L120	1.80	hrs

		options regarding appellate decision. (.30) Review response from Ms. Campbell (Residential Capital). (.30) Review and revise e-mail regarding additional advice from Ms. Campbell. (.30) Conference with Mr. Lipps regarding same. (.40) Review and revise e-mail regarding additional advice. (.50)		
06/15/2012	JAL	(Gary T. Thorne matter) Attention to status of case. (.10) Conferences with Mr. Wallace and Mr. Sechler regarding options. (.40)	L120	0.50 hrs
06/17/2012	DAW	(Gary T. Thorne matter) Review e-mails from Ms. Campbell (Residential Capital) regarding follow-up regarding strategy. (.40) Draft response to Ms. Campbell. (.60)	L120	1.00 hrs
06/17/2012	JAL	(Gary T. Thorne matter) Review and finalize status report setting forth options. (.30) Review and respond to e-mails from client regarding same. (.20)	L120	0.50 hrs
06/18/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail regarding settlement agreement issues. (.10) Review motion for extension of time. (.10) Review Court's briefing schedule. (.10) Review Court's order granting same. (.10) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.10)	L120	0.50 hrs
06/18/2012	DAW	(Holly J. Weber, et al. matter) Review Court's order denying motion to continue oral argument. (.10) Conference with Ms. Cadieux and Mr. Sechler regarding same. (.10)	L120	0.20 hrs
06/18/2012	DAW	(Gary T. Thorne matter) Telephone conference with Ms. McGinnis regarding case approach. (.10) Conference with Mr. Sechler regarding same. (.10)	L120	0.20 hrs
06/18/2012	JES	(Gary T. Thorne matter) Conference with foreclosure counsel regarding experience with trial judge. (.40) Conference with Mr. Wallace regarding same. (.10)	L120	0.50 hrs
06/19/2012	DAW	(Gary T. Thorne matter) Telephone conference with Ms. Campbell (Residential Capital) regarding bankruptcy issues.	L120	0.20 hrs
06/19/2012	JES	(Gary T. Thorne matter) Review supplemental interim bankruptcy order, and analyze whether Thorne case is subject to bankruptcy stay. (.80) Communicate with Mr. Wallace regarding same. (.20)	L120	1.00 hrs
06/20/2012	DAW	(Gary T. Thorne matter) Review bankruptcy order regarding whether Thorne case is subject to stay.	L120	0.40 hrs

06/20/2012	DAW	(Anthony L. Harkins, et al. matter) Review prior remediated affidavits. (.20) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.30 hrs
06/20/2012	KMC	(Anthony L. Harkins, et al. matter) Research regarding assignments of mortgage. (.60) Review file for information for motion for summary judgment. (.20) Draft motion for summary judgment. (.60) Draft affidavit for same. (1.10) Conference with Mr. Wallace regarding same. (.20) E-mail foreclosure counsel regarding documents needed. (.10) E-mail Ms. Ho (Residential Capital) regarding loan modification and original collateral file. (.10)	L120	2.90 hrs
06/21/2012	DAW	(Edward Charles Miller, Jr. matter) Review Court order regarding hearing date. (.10) Draft e-mail to Ms. Ho (Residential Capital) regarding same. (.10)	L120	0.20 hrs
06/21/2012	DAW	(Anthony L. Harkins matter) Review e-mail regarding status.	L120	0.10 hrs
06/21/2012	KMC	(Anthony L. Harkins, et al. matter) Review loan modification.	L110	0.20 hrs
06/22/2012	DAW	(Christopher Weil, et al. matter) Telephone conferences with Court regarding status. (.30) Attend telephone conference regarding status of settlement. (.40)	L230	0.70 hrs
06/22/2012	DAW	(Anthony L. Harkins, et al. matter) Review and revise motion for summary judgment. (.40) Review and revise motion for summary judgment affidavit. (.30)	L240	0.70 hrs
06/22/2012	KMC	(Anthony L. Harkins, et al. matter) Draft affidavit for motion for summary judgment. (.90) Revise motion for summary judgment. (.50)	L240	1.40 hrs
06/26/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Mr. Howe regarding status.	L120	0.20 hrs
06/26/2012	DAW	(Edward Charles Miller, Jr. matter) Travel to Cleveland, including additional preparation for hearing.	L230	2.20 hrs
06/26/2012	KMC	(Anthony L. Harkins, et al. matter) Revise motion for summary judgment affidavit to respond to comments of Mr. Wallace. (1.10) Prepare exhibits for same. (.30) Revise motion for summary judgment. (.50) E-mail the same to Ms. Ho. Review original collateral file. (.20)	L210	2.10 hrs
06/27/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Ho (Residential Capital)	L120	0.10 hrs

regarding status of loss mitigation.

06/27/2012	DAW	(Anthony L. Harkins, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding summary judgment affidavit issues.	L120	0.10 hrs
06/27/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding Hardest Hit Funds reinstatement issues. (.10) Review reinstatement information. (.10)	L120	0.20 hrs
06/27/2012	KMC	(Anthony L. Harkins, et al. matter) Review message from Mr. Gilmartin. (.20) Forward settlement agreement to same. (.10) Telephone conference regarding same. (.10) E-mail Ms. McGinnis (Residential Capital) regarding loan modification documents and payment. (.10) Review executed loan modification. (.10)	L110	0.60 hrs
06/27/2012	KMC	(Anthony L. Harkins, et al. matter) Review documents from foreclosure counsel.	L110	0.20 hrs
06/28/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Ho (Residential Capital) regarding approval for assumption.	L120	0.20 hrs
06/29/2012	DAW	(Gary T. Thorne matter) Telephone conference with Ms. Campbell (Residential Capital) regarding stay issue.	L120	0.20 hrs
06/29/2012	DAW	(Gary T. Thorne matter) Conference with Mr. Sechler regarding interpretation of stay issues.	L120	0.20 hrs
06/29/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review proposed assumption documents. (.10) Draft correspondence to Mr. Bledsoe regarding same. (.20)	L120	0.30 hrs
06/29/2012	DAW	(Edward Charles Miller, Jr. matter) Telephone conference with Ms. Weber regarding settlement and release agreement and OHFA submission.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$13,248.00

EXPENSES

06/14/2012	Outside Copying - certified copy from Lucas County Recorder	\$5.00
06/14/2012	Delivery Service/Messengers - Federal Express to Jeanine Perry from Joel Sechler	\$51.24

TOTAL EXPENSES FOR THIS MATTER \$56.24

BILLING SUMMARY

Wallace, David A.	22.30 hrs	260.00 /hr	\$5,798.00
Lipps, Jeffrey A.	1.00 hrs	360.00 /hr	\$360.00
Sechler, Joel E.	23.20 hrs	190.00 /hr	\$4,408.00
Cadieaux, Karen M.	14.90 hrs	180.00 /hr	\$2,682.00
TOTAL FEES	61.40 hrs		\$13,248.00
TOTAL EXPENSES			\$56.24
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$13,304.24</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50780 JAL

Our file # 096 01005

Re: Cheryl Ann Thyne
 Matter No.: 722402

PROFESSIONAL SERVICES

06/08/2012	DAW	Review notice of bankruptcy filed by Ms. Thyne. (.10) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.20 hrs
06/08/2012	KMC	Review notice of bankruptcy filed by Ms. Thyne. (.40) Conference with Mr. Wallace regarding same. (.10) Communicate with eviction counsel regarding same. (.10)	L110	0.60 hrs

TOTAL FEES FOR THIS MATTER \$160.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	0.60 hrs	180.00 /hr	\$108.00
TOTAL FEES	0.80 hrs		\$160.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$160.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50781 JAL

Our file # 096 01006

Re: City of Cleveland
 Matter No.: 687238

PROFESSIONAL SERVICES

06/11/2012	AMP	Telephone conferences with the Court and opposing counsel regarding bankruptcy stay and next steps.	L120	0.50 hrs
06/12/2012	AMP	Review notice of pretrial conference.	L210	0.20 hrs
06/29/2012	AMP	Draft e-mail to client regarding status of bankruptcy stay as impacting Count III in this matter.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$250.00

BILLING SUMMARY

Paul, Angela M.	1.00 hrs	250.00 /hr	\$250.00
TOTAL FEES	1.00 hrs		\$250.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$250.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50782 JAL

Our file # 096 01009

Re: Deborah A. Charity
 Matter No.: 698543

PROFESSIONAL SERVICES

06/06/2012	JES	Revise letter to Ms. Charity confirming removal of her ex-husband from loans, e-mail Ms. McGinnis (Residential Capital) and Ms. Charity regarding same.	L120	0.50 hrs
06/07/2012	JES	Telephone conference with Court and opposing counsel regarding case status.	L120	0.20 hrs
06/13/2012	DAW	Conference with Mr. Sechler regarding case status and likely dismissal of complaint.	L120	0.20 hrs
06/13/2012	JES	Telephone conference with Ms. McGinnis regarding recent case developments and strategy.	L120	0.30 hrs
06/13/2012	JES	Telephone conference with Ms. Tassie (Attorney general's office) regarding dismissal of complaint and related procedural issues. (.50) Conference with Mr. Wallace. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	1.00 hrs
06/14/2012	JES	Draft and answer, conference with client regarding case dismissal and status of HAMP modification.	L210	1.00 hrs
06/18/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding loan modification.	L120	0.20 hrs

06/19/2012 JES Telephone conference with Ms. McGinnis L120 0.20 hrs
(Residential Capital) regarding settlement issues.

TOTAL FEES FOR THIS MATTER \$698.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Sechler, Joel E.	3.40 hrs	190.00 /hr	\$646.00
TOTAL FEES	3.60 hrs		\$698.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$698.00</u></u>

CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50783 JAL

Our file # 096 01011

Re: Emily Bradac
Matter No.: 690339

PROFESSIONAL SERVICES

06/01/2012	AMP	Review notice of filing of notice of bankruptcy stay as to third-party complaint against GMACM.	L210	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.00
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BILLING SUMMARY

Paul, Angela M.	0.10 hrs	250.00 /hr	\$25.00
TOTAL FEES	0.10 hrs		\$25.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$25.00</u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50784 JAL

Our file # 096 01030

Re: Larry J. King
Matter No.: 692426

PROFESSIONAL SERVICES

06/12/2012	KMC	Review docket and file. (.30) Draft status update per Ms. McGinnis' (Residential Capital) request. (.20)	A104	L110	0.50 hrs
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TOTAL FEES FOR THIS MATTER	\$90.00
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BILLING SUMMARY

Cadieux, Karen M.	0.50 hrs	180.00 /hr	\$90.00
TOTAL FEES	0.50 hrs		\$90.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$90.00</u></u>

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Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50785 JAL

Our file # 096 01044

Re: Ray E. Potter
Matter No.: 698440

PROFESSIONAL SERVICES

06/19/2012	JES	Contact opposing counsel about settlement.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
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TOTAL FEES	0.10 hrs	\$19.00
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TOTAL CHARGES FOR THIS INVOICE	<u><u>\$19.00</u></u>
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(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50786 JAL

Our file # 096 01045

Re: Raymond Thomas
Matter No.: 695604

PROFESSIONAL SERVICES

06/07/2012	JES	Telephone conference with Court and opposing counsel regarding case status.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$38.00
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BILLING SUMMARY

Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
TOTAL FEES	0.20 hrs		\$38.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$38.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50787 JAL

Our file # 096 01048

Re: Ronald McGinn
Matter No.: 694500

PROFESSIONAL SERVICES

06/14/2012	JES	Review and respond to e-mails from opposing counsel regarding settlement options.	L120	0.30 hrs
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TOTAL FEES FOR THIS MATTER	\$57.00
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BILLING SUMMARY

Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES	0.30 hrs		\$57.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$57.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50788 JAL

Our file # 096 01051

Re: Sharon J. Kran
Matter No.: 691532

PROFESSIONAL SERVICES

06/12/2012	KMC	Review docket and draft status update per Ms. McGinnis' (Residential Capital) request.	L110	0.40 hrs
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TOTAL FEES FOR THIS MATTER	\$72.00
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BILLING SUMMARY

Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
TOTAL FEES	0.40 hrs		\$72.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$72.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50789 JAL

Our file # 096 01054

Re: Sulama Sapozhnik
Matter No.: 687421

PROFESSIONAL SERVICES

06/04/2012	AMP	Review e-mail from City of Painesville regarding status of payment disbursements. (.10) Draft e-mail to client regarding same. (.20)	L160	0.30 hrs
06/25/2012	AMP	Review e-mail from Mr. Lewis (opposing party representative) regarding payout date. (.20) E-mail with client regarding same. (.10)	L160	0.30 hrs

TOTAL FEES FOR THIS MATTER \$150.00

BILLING SUMMARY

Paul, Angela M.	0.60 hrs	250.00 /hr	\$150.00
TOTAL FEES	0.60 hrs		\$150.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$150.00</u></u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50790 JAL

Our file # 096 01058

Re: Timothy Bryant
Matter No.: 713600

PROFESSIONAL SERVICES

06/11/2012	JES	Prepare for and attend telephone conference with Ms. Ho (Residential Capital) and Mr. Wallace regarding case status.	L230	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$19.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50791 JAL

Our file # 096 01061

Re: Cleveland Housing Renewal Project
 Matter No.: 687238

PROFESSIONAL SERVICES

06/14/2012	DAW	Review notice of substitution of counsel.	L120	0.10 hrs
06/25/2012	DAW	Review e-mail from Magistrate McHargh regarding telephone status conference. (.10) Draft responsive e-mails, and draft e-mail to Court regarding availability. (.10)	L120	0.20 hrs
06/26/2012	DAW	Review Court order setting pretrial conference.	L120	0.20 hrs
06/29/2012	DAW	Attend conference with Court regarding status of case and settlement.	L230	0.60 hrs

TOTAL FEES FOR THIS MATTER \$286.00

BILLING SUMMARY

Wallace, David A.	1.10 hrs	260.00 /hr	\$286.00
TOTAL FEES	1.10 hrs		\$286.00

TOTAL CHARGES FOR THIS INVOICE

\$286.00

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50792 JAL

Our file # 096 01062

Re: Jamie L. Gindele, et al.
 Matter No.: 697753

PROFESSIONAL SERVICES

06/05/2012	JES	Review docket regarding status of pending orders.	L120	0.10 hrs
06/07/2012	JES	E-mail staff attorney regarding status of foreclosure entry.	L120	0.10 hrs
06/14/2012	JES	Review foreclosure entry, e-mail Ms. McGinnis (Residential Capital) regarding same.	L120	0.30 hrs
06/26/2012	JES	Review borrower's notice of appeal, e-mail Ms. McGinnis (Residential Capital) regarding same.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$133.00

BILLING SUMMARY

Sechler, Joel E.	0.70 hrs	190.00 /hr	\$133.00
TOTAL FEES	0.70 hrs		\$133.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$133.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50793 JAL

Our file # 096 01072

Re: Melvin Abling
Matter No.: 699401

PROFESSIONAL SERVICES

06/07/2012	AMP	Review e-mails regarding entry confirming sale. Respond to same.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.00
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BILLING SUMMARY

Paul, Angela M.	0.10 hrs	250.00 /hr	\$25.00
TOTAL FEES	0.10 hrs		\$25.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$25.00</u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50778 JAL

Our file # 096 01075

Re: Cheryl Dickson
Matter No.: 699278

PROFESSIONAL SERVICES

06/18/2012	JES	Review letter from opposing counsel regarding settlement issues, e-mail Ms. McGinnis (Residential Capital) regarding same.	L120	0.20 hrs
06/29/2012	JES	Conference call and e-mail with Ms. McGinnis (Residential Capital) regarding issues with repayment agreement payment application.	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$114.00

BILLING SUMMARY

Sechler, Joel E.	0.60 hrs	190.00 /hr	\$114.00
TOTAL FEES	0.60 hrs		\$114.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$114.00</u></u>

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September 05, 2012

Billed through 06/30/2012

Invoice # 50779 JAL

Our file # 096 01078

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Re: Ronald J. Markus
 Matter No.: 699618

PROFESSIONAL SERVICES

06/06/2012	JES	E-mail Ms. Ho (Residential Capital) regarding status of loan modification review.	L120	0.10 hrs
06/08/2012	JES	Review and respond to e-mails from Ms. Ho (Residential Capital) regarding upcoming mediation. (.10) Telephone Court and opposing counsel regarding same. (.10)	L120	0.20 hrs
06/12/2012	JES	Telephone Court and e-mail opposing counsel regarding mediation continuance.	L120	0.20 hrs
06/14/2012	JES	Review asset plan. (.20) E-mail client and opposing counsel regarding settlement options. (.20)	L120	0.40 hrs
06/22/2012	JES	Review trial loan modification documentation. (.30) E-mail opposing counsel regarding same. (.20)	L120	0.50 hrs
06/25/2012	JES	Review and respond to settlement-related e-mails.	L120	0.30 hrs
06/26/2012	JES	Review and respond to e-mails from client and opposing counsel regarding loan modification issues.	L120	0.30 hrs
06/27/2012	JES	E-mail opposing counsel regarding loan modification questions raised.	L120	0.50 hrs

06/28/2012 JES Review and respond to e-mails from client and L120 0.20 hrs
opposing counsel regarding settlement.

TOTAL FEES FOR THIS MATTER \$513.00

BILLING SUMMARY

Sechler, Joel E. 2.70 hrs 190.00 /hr \$513.00

TOTAL FEES 2.70 hrs \$513.00

TOTAL CHARGES FOR THIS INVOICE **\$513.00**

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280 North High Street
Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50794 JAL

Our file # 096 01095

Re: Jeffrey T. Purcell, et al.
Matter No.: 704137

PROFESSIONAL SERVICES

06/07/2012	JES	Telephone conference with Court and opposing counsel regarding case status.	L120	0.20 hrs
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06/19/2012	JES	E-mail opposing counsel regarding execution of stipulation of dismissal as to GMAC.	L120	0.30 hrs
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TOTAL FEES FOR THIS MATTER			\$95.00
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BILLING SUMMARY

Sechler, Joel E.	0.50 hrs	190.00 /hr	\$95.00
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TOTAL FEES	0.50 hrs	\$95.00
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TOTAL CHARGES FOR THIS INVOICE	<u>\$95.00</u>
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50795 JAL

Our file # 096 01107

Re: Jack Kitson, et al.
 Matter No.: 711129

PROFESSIONAL SERVICES

06/04/2012	KMC	Review e-mail regarding status of loan modification.	L110	0.10 hrs
06/12/2012	KMC	Review e-mails regarding Mr. Kitson being approved for a HAMP trial plan. (.10) Review documents regarding same. (.30) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10)	L110	0.50 hrs
06/15/2012	KMC	Review HAMP trial documents. (.20) Telephone conference with Mr. Kitson regarding trial HAMP plan. (.20) Draft correspondence to Mr. Kitson regarding same. (.10)	L110	0.50 hrs

TOTAL FEES FOR THIS MATTER \$198.00

BILLING SUMMARY

Cadieux, Karen M.	1.10 hrs	180.00 /hr	\$198.00
TOTAL FEES	1.10 hrs		\$198.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$198.00</u></u>

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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50796 JAL

Our file # 096 01112

Re: Thang Nguyen
 Matter No.: 712051

PROFESSIONAL SERVICES

06/05/2012	DAW	Revise settlement proposal regarding modification.	L120	0.40 hrs
06/05/2012	JES	Draft settlement e-mail to Mr. Pittman (opposing counsel).	L120	0.50 hrs
06/06/2012	DAW	Conference with Mr. Sechler regarding settlement issues.	L120	0.20 hrs
06/11/2012	JES	Revise settlement e-mail. (.40) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10)	L120	0.50 hrs
06/12/2012	JES	Telephone conference with client confirming settlement authority. (.10) Finalize settlement letter to Mr. Pittman (opposing counsel). (.90)	L120	1.00 hrs
06/19/2012	JES	Contact opposing counsel about settlement.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$555.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
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Sechler, Joel E.	2.10 hrs	190.00 /hr	\$399.00
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TOTAL FEES	2.70 hrs		\$555.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$555.00</u>
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50797 JAL

Our file # 096 01114

Re: Mardean Bridges, et al.
 Matter No.: 712079

PROFESSIONAL SERVICES

06/01/2012	DAW	Communicate with Mr. Sechler regarding settlement status.	L120	0.20 hrs
06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20 hrs
06/06/2012	DAW	Review e-mail regarding corporate witness. (.20) Telephone conference with corporate witness regarding trial continuance. (.10) Conference with Mr. Sechler regarding same. (.10)	L120	0.40 hrs
06/06/2012	JES	Review and respond to e-mail from Ms. Brown (opposing counsel) regarding settlement options.	L120	0.50 hrs
06/11/2012	JES	E-mail and conference call with Ms. McGinnis (Residential Capital) regarding settlement options.	L120	0.20 hrs
06/19/2012	JES	Contact opposing counsel about settlement.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$346.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
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Sechler, Joel E.	1.00 hrs	190.00 /hr	\$190.00
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TOTAL FEES	1.60 hrs		\$346.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$346.00</u>
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50798 JAL

Our file # 096 01115

Re: Mark A. Smith, et al.
 Matter No.: 710586

PROFESSIONAL SERVICES

06/01/2012	DAW	Review e-mails regarding second lien issues. (.20) Communicate with Mr. Sechler regarding status of loan modification and hearing. (.10)	L120	0.30 hrs
06/04/2012	DAW	Communicate with Mr. Sechler regarding hearing and loan modification issues.	L120	0.50 hrs
06/04/2012	JES	Prepare for and attend hearing on motion to dismiss. (4.50) Attend settlement meeting with borrowers' afterward. (1.40) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L230	6.00 hrs
06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20 hrs
06/06/2012	JES	Review and respond to e-mails regarding completion of case settlement.	L120	0.20 hrs
06/14/2012	JES	Review e-mail from Mr. Smith regarding escrow account questions. (.10) Conference with Ms. McGinnis (Residential Capital) regarding same. (.20)	L120	0.30 hrs
06/18/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding escrow analysis issues raised by borrower.	L120	0.20 hrs
06/19/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L120	0.20 hrs

06/25/2012	JES	Review and respond to settlement-related e-mails.	L120	0.30 hrs
06/28/2012	JES	Conference with Ms. McGinnis (Residential Capital) regarding execution of settlement documents and filing notice of dismissal. (.10) E-mail Mr. Smith regarding same. (.20)	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER	\$1,671.00
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EXPENSES

06/04/2012	(TRIP-JES-6/4/12) Out-of-Town Travel/Mileage (90 miles X .55) - travel to Licking County Courthouse to attend hearing	\$49.50
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TOTAL EXPENSES FOR THIS MATTER	\$49.50
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BILLING SUMMARY

Wallace, David A.	0.80 hrs	260.00 /hr	\$208.00
Sechler, Joel E.	7.70 hrs	190.00 /hr	\$1,463.00
TOTAL FEES	8.50 hrs		\$1,671.00
TOTAL EXPENSES			\$49.50
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,720.50</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50799 JAL

Our file # 096 01116

Re: Jack H. Donnelly, et al.
Matter No.: 712313

PROFESSIONAL SERVICES

06/26/2012	JES	Review and respond to e-mails from client and opposing counsel regarding loan modification issues.	L120	0.30 hrs
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TOTAL FEES FOR THIS MATTER	\$57.00
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BILLING SUMMARY

Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES	0.30 hrs		\$57.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$57.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50800 JAL

Our file # 096 01124

Re: James D. Olwick, et al.
 Matter No.: 714402

PROFESSIONAL SERVICES

06/04/2012	AMP	Draft e-mail to client regarding status of contractor's work. (.20) Telephone conference with client regarding disbursement of insurance proceeds to contractor. (.10)	L120	0.30 hrs
06/05/2012	AMP	Review e-mail from contractor regarding scheduling inspection.	L120	0.20 hrs
06/22/2012	AMP	Review e-mail from client regarding inspection by property preservation group.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$175.00

BILLING SUMMARY

Paul, Angela M.	0.70 hrs	250.00 /hr	\$175.00
TOTAL FEES	0.70 hrs		\$175.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$175.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50801 JAL

Our file # 096 01128

Re: City of Cleveland (Muni CT Action)
 Matter No.: 715020

PROFESSIONAL SERVICES

06/28/2012	AMP	Review notice of settlement conference. (.10)	L160	0.30 hrs
		Send e-mails regarding same. (.20)		

06/29/2012	AMP	Draft e-mail to client regarding upcoming settlement conference and whether any relief from stay is necessary to finalize agreement. (.30)	L160	0.70 hrs
		Review response. (.20) Telephone conference with plaintiff's counsel regarding inability to engage in settlement talks. (.20)		

TOTAL FEES FOR THIS MATTER	\$250.00
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BILLING SUMMARY

Paul, Angela M.	1.00 hrs	250.00 /hr	\$250.00
TOTAL FEES	1.00 hrs		\$250.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$250.00</u></u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50802 JAL

Our file # 096 01133

Re: Shawn W. Ferrell
Matter No.: 715760

PROFESSIONAL SERVICES

06/01/2012	DAW	Telephone conference with Court regarding status of dismissal.	L120	0.20 hrs
06/06/2012	DAW	Review Court's order regarding pretrial conference.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$78.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
TOTAL FEES	0.30 hrs		\$78.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$78.00</u>

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280 North High Street
Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50803 JAL

Our file # 096 01134

Re: Jeffrey A. Secrest
Matter No.: 716073

PROFESSIONAL SERVICES

06/05/2012	JES	Review docket regarding status of pending orders.	L120	0.10 hrs
06/22/2012	DAW	Telephone conference with Mr. Crawford (opposing counsel) regarding transcript issues.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$97.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.40 hrs		\$97.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$97.00</u>

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 280 North High Street
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 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50804 JAL

Our file # 096 01140

Re: Steven T. Biermann, et al.
 Matter No.: 718120

PROFESSIONAL SERVICES

06/07/2012	JES	Telephone conferences with Court and opposing counsel regarding case status.	L120	0.20 hrs
06/19/2012	DAW	Review e-mail regarding status.	L120	0.10 hrs
06/19/2012	JES	E-mail client regarding recent case orders.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$102.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.40 hrs	190.00 /hr	\$76.00
TOTAL FEES	0.50 hrs		\$102.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$102.00</u>

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 280 North High Street
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50805 JAL

Our file # 096 01143

Re: Jeanette Jordon
 Matter No.: 718899

PROFESSIONAL SERVICES

06/01/2012	DAW	Draft e-mail to Ms. Hancock and Ms. Campbell (Residential Capital) regarding servicer e-mail. (.20) Revise e-mail reporting on pretrial. (.10) Review e-mails regarding review of revised plea agreement. (.10) Draft e-mail to Ms. Frohlich (counsel to Deutsche Bank) regarding plea authorization issues. (.20)	L120	0.60 hrs
06/04/2012	DAW	Review e-mail from Magistrate Roberts regarding change of pleas. (.10) Draft response e-mail. (.10) Draft e-mails to Ms. McGinnis and Ms. Frohlich regarding status. (.10)	L120	0.30 hrs
06/05/2012	DAW	Review e-mails regarding plea status. (.10) Draft e-mail to Ms. Frohlich regarding plea authorization. (.10) Draft e-mails to Ms. McGinnis regarding notices of bankruptcy and plea authorization issues. (.20)	L120	0.40 hrs
06/06/2012	DAW	Review e-mail regarding status of plea authorization. (.10) Draft responsive e-mail. (.10) Telephone conference Ms. McGinnis (Residential Capital) regarding plea authorization. (.10) Review e-mails regarding plea agreement issues. (.10) Review e-mail from Ms. Frohlich (Residential Capital) regarding plea authorization issue. (.10) Draft responsive e-mail. (.10)	L120	0.60 hrs
06/07/2012	DAW	Review e-mail from Magistrate Roberts regarding change of plea issues. (.10) Draft e-mail to	L120	0.40 hrs

Magistrate Roberts regarding change of plea issues. (.10) Conference with Ms. McGinnis (Residential Capital) regarding plea authorization issues. (.20)

06/11/2012	DAW	Review e-mail from Ms. McGinnis (Residential Capital) regarding response to Deutsche Bank. (.10) Draft e-mail to Ms. McGinnis regarding response to Deutsche Bank. (.20) Telephone conference with Ms. McGinnis regarding same. (.10) Telephone conference with Mr. Radke, Deutsche Bank's counsel, regarding additional issues. (.20)	L120	0.60 hrs
06/12/2012	DAW	Telephone conference with Ms. Hancock and Ms. McGinnis (Residential Capital) regarding response to Deutsche Bank regarding plea authorization. (.20) Review e-mail from prosecutor regarding plea issues. (.10) Revise e-mail to Ms. Frohlich (counsel to Deutsche Bank) regarding plea authorization. (.10) Review e-mails among prosecutor and counsel regarding plea agreement issues. (.20) Draft e-mail regarding GMAC servicer proposed change of plea. (.10)	L120	0.70 hrs
06/13/2012	DAW	Draft e-mails to Court and prosecutor regarding plea change to and plan agreement issues. (.30) Telephone conference with Mr. Radke (counsel to Deutsche Bank) regarding plea authorization issues. (.20) Telephone conference with prosecutor regarding plea agreement issues. (.30) Review e-mails regarding authorization, plea agreement and possible settlement from Magistrate Roberts. (.10) Draft e-mail to Ms. Frohlich and Ms. Campbell (Residential Capital) regarding same. (.20) Review e-mail from Ms. Frohlich regarding plea authorization. (.10) Draft responsive e-mail. (.10) Draft e-mails to Ms. McGinnis, Ms. Hancock and Ms. Campbell (Residential Capital) regarding change in position. (.30) Review e-mails regarding possible change in plea. (.20)	L120	1.80 hrs
06/15/2012	DAW	Review e-mails regarding issues relating to plea authorization and plea agreement issue. (.10) Review interim order information. (.10) Telephone conference with Ms. Hancock, and Ms. McGinnis (Residential Capital) regarding COD case issues. (.20) Review plea agreement. (.30) Draft e-mail regarding next steps to Ms. Hancock. (.20)	L120	0.90 hrs
06/18/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding plea agreement and	L210	1.20 hrs

		payment issues. (.30) Revise plea agreement. (.40) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea agreement. (.20) Telephone conference with Ms. Lynn (prosecutor) regarding plea agreement. (.30)		
06/19/2012	DAW	Draft e-mail to prosecutor regarding plea agreement issues.	L120	0.20 hrs
06/19/2012	DAW	Telephone conference with Ms. Lynn regarding plea agreement issues. (.30) Draft e-mails to Ms. Frohlich regarding servicer certificate issues. (.10)	L120	0.30 hrs
06/20/2012	DAW	Review e-mail from Ms. Hancock (Residential Capital) regarding plea agreement issues. (.10) Draft responsive e-mail. (.10) Review signed servicing agreements and plea agreement. (.50) Review e-mails regarding hearing issues. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding plea authorization issues. (.10) Telephone conference with prosecutor regarding plea agreement and trust designation information. (.30) Draft e-mails regarding obtaining PSA. (.20) Telephone conference with Mr. Radke regarding PSA and stipulation issues. (.30) Telephone conference with prosecutor regarding PSA stipulation, and trust designation issues. (.30) Review Criminal Rule 7(D) regarding amending complaints. (.30) Attention to drafting proposed stipulation and order. (.30) Review e-mails regarding approach to amendment. (.10) Draft additional e-mails to prosecutor regarding amendment issues. (.30) Review proposed joint motion. (.70)	L120	3.80 hrs
06/21/2012	DAW	Meet with prosecutor regarding proposed motion to amend and agreement to plea issues. (.40) Attend change of plea hearing. (1.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding plea agreement issues. (.30) Draft e-mail to Ms. McGinnis and Ms. Hancock (Residential Capital) reporting on hearing. (.20) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) reporting on hearing. (.20) Review e-mail from Ms. Frohlich regarding confirmation of servicer certificate. (.10) Draft responsive e-mail. (.10) Draft e-mail to Ms. McGinnis regarding same. (.10)	L230	2.60 hrs
06/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding REO issues relating to trust names and beneficiary index. Review e-mail from Mr. Radke regarding servicer e-mail.	L120	0.10 hrs

Draft e-mail to Ms. McGinnis regarding servicer e-mail.

06/29/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding servicer e-mail to Deutsche Bank. Review e-mail regarding servicer requirements and format. Attention to servicer requirements.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$3,822.00
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EXPENSES

06/01/2012	Delivery Service/Messengers - Federal Express to Housing Divison from David A Wallace (05/16/12)	\$7.96
06/21/2012	(TRIP-DAW-6/20-21/12) Out-of-Town Travel/Hotel - travel to Cleveland, OH to attend change of plea hearing	\$159.74
06/21/2012	(TRIP-DAW-6/20-21/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 2) - travel to Cleveland, OH to attend change of plea hearing	\$78.10

TOTAL EXPENSES FOR THIS MATTER	\$245.80
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BILLING SUMMARY

Wallace, David A.	14.70 hrs	260.00 /hr	\$3,822.00
TOTAL FEES	14.70 hrs		\$3,822.00
TOTAL EXPENSES			\$245.80
TOTAL CHARGES FOR THIS INVOICE			<u>\$4,067.80</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50806 JAL

Our file # 096 01145

RE: Niesreen Abdalla, et al.
Matter No.: 718973

PROFESSIONAL SERVICES

06/01/2012	DAW	Review Court's order regarding hearing and bankruptcy stay. (.10) Review e-mails regarding same. (.10)	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$52.00
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BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
TOTAL FEES	0.20 hrs		\$52.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$52.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50807 JAL

Our file # 096 01146

Re: Vicki J. Mayse
 Matter No.: 719178

PROFESSIONAL SERVICES

06/07/2012	KMC	Review e-mail from counsel for estate regarding new sale.	L110	0.20 hrs
06/08/2012	KMC	Telephone conference with counsel for estate regarding sale.	L110	0.20 hrs
06/11/2012	KMC	Review documents for proposed new sale. (.30) Draft e-mail to Ms. McGinnis (Residential Capital) regarding proposed new sale. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10) E-mail plaintiff's counsel regarding same. (.10)	L120	0.80 hrs
06/12/2012	KMC	Review e-mail from plaintiff's counsel regarding changes to sale agreement.	L110	0.20 hrs
06/13/2012	KMC	Forward new sale documents to Ms. McGinnis (Residential Capital). (.10) Draft e-mail regarding differences. (.30)	L110	0.40 hrs
06/14/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding approving new sale price. (.30) E-mail plaintiff's counsel regarding same. (.10) Forward orders to same. (.10)	L110	0.50 hrs
06/20/2012	KMC	E-mail correspondence regarding status of sale.	L110	0.30 hrs

TOTAL FEES FOR THIS MATTER \$468.00

BILLING SUMMARY

Cadieux, Karen M.	2.60 hrs	180.00 /hr	\$468.00
TOTAL FEES	2.60 hrs		\$468.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$468.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50808 JAL

Our file # 096 01148

Re: James M. Unger
 Matter No.:729635

PROFESSIONAL SERVICES

06/18/2012	DAW	Review notice of appeal. (.20) Communicate with Mr. Sechler regarding same. (.10)	L120	0.30 hrs
06/18/2012	JES	Review notice of appeal and memorandum in support of jurisdiction to the Ohio Supreme Court filed by the Ungers. (1.2) Communicate with Mr. Wallace regarding same. (.10) Draft e-mail to client regarding same. (.70)	L250	2.00 hrs
06/19/2012	DAW	Review memorandum in support of jurisdiction. (1.00) Revise e-mail to Ms. Campbell (Residential Capital) regarding notice of appeal. (.20) Telephone conference with Ms. Campbell regarding appeal issues. (.20)	L120	1.40 hrs
06/20/2012	JES	Review additional case authority in defendant's memorandum in support of jurisdiction, begin drafting statement in opposition.	L210	3.00 hrs
06/25/2012	JES	Begin drafting statement in opposition to jurisdiction.	L250	1.00 hrs
06/26/2012	DAW	Conference with Mr. Sechler regarding response to memorandum in support of jurisdiction.	L120	0.40 hrs
06/26/2012	JES	Draft portion of statement in opposition to jurisdiction related to why case is not of public or great general interest. (2.80) Communicate with	L120	3.00 hrs

Mr. Wallace regarding same. (.20)

06/28/2012	JES	Draft statement of facts and argument sections of statement in opposition to jurisdiction.	L120	4.00 hrs
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TOTAL FEES FOR THIS MATTER	\$3,016.00
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BILLING SUMMARY

Wallace, David A.	2.10 hrs	260.00 /hr	\$546.00
Sechler, Joel E.	13.00 hrs	190.00 /hr	\$2,470.00
TOTAL FEES	15.10 hrs		\$3,016.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$3,016.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50809 JAL

Our file # 096 01150

Re: Melissa D. Lallo
 Matter No.: 719854

PROFESSIONAL SERVICES

06/01/2012	DAW	Communicate with Mr. Sechler regarding deposition. (.40) Revise e-mail to Mr. Dann (opposing counsel) regarding deposition issues. (.40) Review e-mail from Mr. Dann regarding deposition issues. (.30) Review and revise e-mail to Mr. Dann regarding other issues. (.40)	L120	1.50 hrs
06/04/2012	DAW	Review and revise response to Mr. Dann (opposing counsel) e-mail. (.30) Conference with Mr. Sechler regarding same. (.20)	L120	0.50 hrs
06/04/2012	JES	Review and revise e-mail to Mr. Dann (opposing counsel) regarding outstanding discovery issues. (1.30) Conference with Mr. Wallace regarding same. (.20)	L310	1.50 hrs
06/05/2012	DAW	Review e-mail to Mr. Dann regarding discovery. (.10) Conference with Mr. Sechler regarding same. (.20) Review responsive e-mail. (.10) Telephone conference with Mr. Dann regarding deposition and case issues. (.10) Conference with Mr. Sechler and Ms. McGinnis (Residential Capital) regarding case strategy. (1.0)	L120	1.40 hrs
06/05/2012	JES	Conference with Mr. Wallace regarding strategy for dealing with opposing counsel's deposition requests.	L330	0.20 hrs
06/05/2012	JES	Conference with Mr. Wallace and telephone conference with Ms. McGinnis (Residential	L120	1.00 hrs

		Capital) regarding case strategy.		
06/06/2012	DAW	Conference with Mr. Sechler regarding discussions with opposing counsel and pretrial settlement. (.20) Revise motion to continue trial. (.60)	L250	0.80 hrs
06/06/2012	DAW	Conference with Mr. Sechler regarding motion to continue trial and allonge issues. (.40) Review proposed changes in motion to continue trial. (.40)	L120	0.80 hrs
06/06/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) on research necessary to prepare deponent on issues regarding securitization of defendants loan.	L330	0.40 hrs
06/06/2012	JES	Revise settlement e-mail. (.80) Communicate with Mr. Wallace regarding same. (.20)	L250	1.00 hrs
06/06/2012	JES	Review LPS notes regarding preparation of note and assignments for current and prior foreclosure filing. (1.6) Communicate with Mr. Wallace regarding related issues and trial strategy. (.40)	L120	2.00 hrs
06/07/2012	JES	Review dockets and additional information regarding prior foreclosure actions for use in preparing Mr. Montoya (Residential Capital) for deposition.	L120	2.00 hrs
06/07/2012	JES	Revise motion to continue. (.40) E-mail opposing counsel. (.20) Communicate with Mr. Wallace regarding same. (.10) Conference with Ms. McGinnis (Residential Capital) regarding recent case developments. (.30)	L250	1.00 hrs
06/08/2012	DAW	Conference with Mr. Sechler regarding case background.	L120	0.30 hrs
06/08/2012	JES	Draft detailed timeline of prior and current foreclosure actions and procedures employed by GMAC and foreclosure counsel to prepare foreclosure complaints and exhibits to the foreclosure complaints.	L120	5.00 hrs
06/11/2012	DAW	Review Court orders regarding trial cancellation and hearing notice. (.10) Conference with Mr. Secher regarding same. (.10)	L120	0.20 hrs
06/11/2012	JES	Revise timeline and review orders related to motion to continue trial. (.10) E-mail Ms. McGinnis regarding same. (.10)	L240	0.50 hrs
06/13/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding recent case developments and strategy.	L120	0.30 hrs
06/13/2012	JES	Telephone conference with Mr. Dann regarding settlement and affidavit issues. (.60) Conference	L120	1.00 hrs

with Mr. Wallace regarding same. (.10) Telephone
conference with Ms. McGinnis (Residential
Capital) regarding same. (.30)

06/19/2012	JES	E-mail Ms. McGinnis and Mr. Thomas (Residential Capital) regarding discrepancy in initial information provided regarding trust.	L120	0.30 hrs
06/21/2012	JES	E-mail Mr. Thomas (Residential Capital) and Ms. McGinnis regarding trust issues.	L120	0.20 hrs
06/22/2012	JES	E-mail client regarding motion to strike affidavit of Mr. Bennett (Residential Capital).	L250	0.50 hrs
06/25/2012	DAW	Review defendant's motion to strike. (.20) Revise and revise opposition to motion to strike. (.50)	L120	0.70 hrs
06/25/2012	JES	Draft and revise opposition to motion to strike affidavit of Mr. Bennett (Residential Capital).	L250	2.00 hrs
06/26/2012	DAW	Conference with Mr. Sechler regarding opposition to motion to strike.	L120	0.50 hrs
06/28/2012	DAW	Telephone conference with Mr. Dann (opposing counsel) regarding settlement issues.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$5,359.00

EXPENSES

06/27/2012	Delivery Service/Messengers - Federal Express to Magistrate Amy R. Cuthbert from Joel E. Sechler	\$11.38
06/27/2012	Delivery Service/Messengers - Federal Express to Foreclosure Department from Joel E. Sechler	\$11.38

TOTAL EXPENSES FOR THIS MATTER \$22.76

BILLING SUMMARY

Wallace, David A.	6.80 hrs	260.00 /hr	\$1,768.00
Sechler, Joel E.	18.90 hrs	190.00 /hr	\$3,591.00
TOTAL FEES	25.70 hrs		\$5,359.00

TOTAL EXPENSES \$22.76

TOTAL CHARGES FOR THIS INVOICE **\$5,381.76**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50810 JAL

Our file # 096 01151

Re: David P. Joyce
Matter No.: 719763

PROFESSIONAL SERVICES

06/20/2012	DAW	Review pro hac vice documents.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50811 JAL

Our file # 096 01153

Re: Danna Rogers
 Matter No.: 720558

PROFESSIONAL SERVICES

06/13/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding trial. (.20) Communications with plaintiff's counsel regarding same. (.10)	L450	0.30 hrs
06/22/2012	KMC	Review voice mail from plaintiff's counsel regarding status of case.	L110	0.10 hrs
06/26/2012	KMC	Review motion for default judgment.	L240	0.20 hrs

TOTAL FEES FOR THIS MATTER \$108.00

BILLING SUMMARY

Cadieux, Karen M.	0.60 hrs	180.00 /hr	\$108.00
TOTAL FEES	0.60 hrs		\$108.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$108.00</u></u>

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280 Plaza, Suite 1300
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Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50812 JAL

Our file # 096 01154

Re: John W. Beitzel, et al.
Matter No.: 720812

PROFESSIONAL SERVICES

06/11/2012	KMC	Review judgment decree in foreclosure. (.20)	L210	0.30 hrs
		Forward same to Ms. McGinnis (Residential Capital). (.10)		

TOTAL FEES FOR THIS MATTER \$54.00

BILLING SUMMARY

Cadieux, Karen M.	0.30 hrs	180.00 /hr	\$54.00
TOTAL FEES	0.30 hrs		\$54.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$54.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50813 JAL

Our file # 096 01157

Re: Stephanie J. Ramm
Matter No.: 721790

PROFESSIONAL SERVICES

06/12/2012	KMC	Review docket and file. (.10) Draft status update per Ms. McGinnis' (Residential Capital) request. (.20)	L110	0.30 hrs
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TOTAL FEES FOR THIS MATTER \$54.00

BILLING SUMMARY

Cadieux, Karen M.	0.30 hrs	180.00 /hr	\$54.00
TOTAL FEES	0.30 hrs		\$54.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$54.00</u></u>

CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50814 JAL

Our file # 096 01159

Re: Deborah Ann Shanks
Matter No.: 721494

PROFESSIONAL SERVICES

06/12/2012	KMC	Review judgment decree in foreclosure. (.20)	L120	0.20 hrs
		Forward the same to Ms. McGinnis (Residential Capital). (.10)		

TOTAL FEES FOR THIS MATTER \$36.00

BILLING SUMMARY

Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
TOTAL FEES	0.20 hrs		\$36.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$36.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50815 JAL

Our file # 096 01160

Re: Linda R. Heeter
 Matter No.: 722162

PROFESSIONAL SERVICES

06/13/2012	KMC	Prepare for telephone status conference. (.20) Attend telephone status conference. (.50) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.10) Review broker's price opinion. (.20) E-mail realtor regarding condition of the property. (.20) E-mail Ms. McGinnis regarding options for how to proceed. (.20)	L110	1.40 hrs
06/14/2012	KMC	Review e-mail regarding how to proceed with case.	L110	0.10 hrs
06/22/2012	KMC	Exchange voice mails with Ms. Heeter's county corporation counselor.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$306.00

BILLING SUMMARY

Cadieux, Karen M.	1.70 hrs	180.00 /hr	\$306.00
TOTAL FEES	1.70 hrs		\$306.00

TOTAL CHARGES FOR THIS INVOICE

\$306.00

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50816 JAL

Our file # 096 01162

Re: Susan E. Noel, et al.
 Matter No.: 722514

PROFESSIONAL SERVICES

06/14/2012	JES	Review e-mail from opposing counsel regarding settlement options.	L120	0.20 hrs
06/18/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding loan assumption options.	L120	0.30 hrs
06/19/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$133.00

BILLING SUMMARY

Sechler, Joel E.	0.70 hrs	190.00 /hr	\$133.00
TOTAL FEES	0.70 hrs		\$133.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$133.00</u></u>

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(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50817 JAL

Our file # 096 01165

Re: Jessica Little
Matter No.: 722864

PROFESSIONAL SERVICES

06/22/2012	DAW	Review notice of dismissal without prejudice. (.10)	L120	0.30 hrs
		Review e-mails regarding same. (.20)		

TOTAL FEES FOR THIS MATTER \$78.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
TOTAL FEES	0.30 hrs		\$78.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$78.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50818 JAL

Our file # 096 01171

Re: Jon G. Paglio, et al.
 Matter No.: 724325

PROFESSIONAL SERVICES

06/01/2012	KMC	Revise motion to strike.	L210	0.30 hrs
06/04/2012	KMC	Attention to filing exhibits to motion to strike.	L210	0.20 hrs
06/05/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding trial and loss mitigation.	L110	0.30 hrs
06/06/2012	DAW	Conference with Ms. Cadieux regarding trial date and case issues.	L120	0.20 hrs
06/07/2012	KMC	Communicate with bailiff regarding status. (.10) Communicate with Mr. Wallace and Ms. McGinnis (Residential Capital) regarding same. (.10)	L110	0.20 hrs
06/08/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case. (.10) Conference with Mr. Wallace regarding same. (.10)	L110	0.20 hrs
06/11/2012	KMC	E-mail correspondence and telephone conference with Ms. McGinnis (Residential Capital) regarding trial. (.30) Communicate with bailiff regarding same. (.10)	L120	0.40 hrs
06/12/2012	DAW	Conference with Ms. Cadieux regarding trial preparation issues.	L120	0.30 hrs

06/12/2012	KMC	Review motion for extension of time and memorandum in opposition to motion to dismiss. (.90) Attention to scheduling trial readiness meeting. (.20) Prepare for call for Mr. Lucas (Residential Capital). (.20) Telephone conference with bailiff regarding status of case. (.10)	L210	1.40 hrs
06/12/2012	KMC	Review local rules and judge's preferences regarding trial practice. (.60) Telephone conference with bailiff regarding trial. (.10) Conference with Mr. Wallace regarding trial preparation. (.30) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30) Draft notice of supplemental authority. (.40) Draft trial readiness memorandum. (1.70)	L110	3.40 hrs
06/13/2012	DAW	Review and revise trial readiness memorandum.	L210	1.00 hrs
06/13/2012	KMC	Draft trial readiness memorandum, and revise the same per comments of Mr. Wallace. (2.20) Forward the same to Ms. McGinnis (Residential Capital). (.10)	L120	2.30 hrs
06/14/2012	KMC	Review file for documents to be used at trial. (1.20) Prepare trial documents to be sent to Mr. Lucas (Residential Capital) for trial preparation. (.20) Revise trial readiness memorandum per Ms. McGinnis (Residential Capital). (.40) Telephone conference with Ms. McGinnis regarding same. (.30) Draft motion for default judgment. (.80) Draft proposed order to be submitted to Court. (.60) Revise notice of supplemental authority. (.40) Prepare exhibits for same. (.70)	L190	4.60 hrs
06/15/2012	DAW	Review documents in preparation for trial readiness conference. Attend trial readiness conference call.	L230	1.00 hrs
06/15/2012	KMC	Prepare for and attend conference call regarding trial preparation. (.80) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	1.10 hrs
06/21/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding trial preparation.	L110	0.40 hrs
06/22/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding trial and scheduling telephone preparation session.	L120	0.40 hrs
06/25/2012	KMC	Communicate with Mr. Wallace regarding trial. (.20) Telephone conference with Court regarding	L120	0.40 hrs

		motion for extension and trial. (.10) E-mail and telephone conference with Mr. Wallace regarding same. (.10)		
06/26/2012	DAW	Review proposed exhibits, including pay history, contact history, and loss mitigation history. (.40) Attend telephone conference with Mr. Lucas (Residential Capital) regarding trial preparation. (1.10) Revise direct examination outline. (2.10) Draft proposed jury instructions. (.70) Draft proposed voir dire. (.50)	L440	4.80 hrs
06/26/2012	RBS	Prepare binders of Plaintiff's exhibits and draft index of same for Ms. Cadieux.	L440	2.00 hrs
06/26/2012	RBS	Pull case law for Ms. Cadieux.	L440	4.00 hrs
06/26/2012	KMC	Prepare trial exhibits. (.80) Revise index of exhibits. (.30) Draft witness list. (.40) Draft memorandum of issues. (.80) Draft outline for Mr. Lucas' direct examination testimony. (1.70) Draft jury instructions. (1.10) Review and analyze cases cited in opposition to motion to dismiss. (2.0) Communicate with Mr. Wallace with trial preparation. (.30) Telephone conference with Mr. Lucas regarding trial preparation. (.20)	L440	7.60 hrs
06/27/2012	DAW	Review and revise direct examination outline. (1.70) Review complaint, motions and responses laying out legal issues. (.60) Review e-mail regarding recently filed motion to continue, motion to substitute, and motion for extension of time. (.40) Telephone conference with Ms. Cadieux regarding response and service issues. (.20) Telephone conference with Ms. McGinnis (Residential Capital), and Ms. Hancock regarding trial strategy issues in light of motions. (.40) Telephone conference with Ms. Cadieux regarding contact from Court. (.10) Telephone conference with Mr. Lucas (Residential Capital) regarding trial preparation. (1.20) Review and revise voir dire questions and prepare voir dire. (.70) Meet with Mr. Lucas regarding trial preparation. (1.30) Draft opening statement and outline closing argument. (1.0)	L440	7.60 hrs
06/27/2012	KMC	Draft outline for cross-examination of Mr. and Mrs. Paglio. (2.0) Revise direct examination outline for Mr. Lucas (Residential Capital). (.60) Telephone conference with clerk regarding recent filings. (.10) Review Paglios' notice of substitution of counsel, motion to continue trial, motion for	L440	5.40 hrs

extension of time to respond to motion for summary judgment. (.30) Telephone conference with Mr. Wallace regarding same. (.20) Revise jury instructions and witness list. (.50) Prepare exhibits for new counsel for the Paglios. (.80) Telephone conference with Mr. Wallace regarding trial preparation. (.10) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.40) Review pay-off and reinstatement quote. (.20) Telephone conference with Court regarding continuing trial. (.10) Telephone conference with Mr. Wallace regarding same. (.10)

06/28/2012	DAW	Meet with Mr. Lucas regarding trial preparation. (.60) Prepare for trial. (2.10) Meet with Bailiff regarding additional trial issues. (.20) Attend hearing with Judge Burt regarding motion to continue. (.40) Conferences with Mr. Patterson (opposing counsel) regarding loss mitigation issues. (.30) Telephone conferences with Ms. McGinnis (Residential Capital) and Ms. Hancock (Residential Capital) regarding continuation position and loss mitigation. (1.50) Attend continued hearing. (1.30) Meet with Court Bailiff regarding new trial date. (.20) Meet with Mr. Patterson regarding expense check. (.20) Telephone conference with Ms. McGinnis regarding outcome of hearing. (.20) Telephone conference with Ms. Cadieux regarding providing financial workout forms and summary judgment motion to Mr. Patterson. (.10)	L440	6.90 hrs
06/28/2012	KMC	Telephone conferences with Ms. McGinnis (Residential Capital) and Mr. Wallace regarding trial continuance, and loss mitigation. (1.20) Forward expense check to Ms. Frame. (.10) Forward motion for summary judgment and loss mitigation documents to Mr. Patterson. (.10)	L110	1.90 hrs

TOTAL FEES FOR THIS MATTER \$11,608.00

EXPENSES

06/28/2012	Delivery Service/Messengers - Federal Express to Leigh Frame from David A. Wallace	\$7.95
06/28/2012	Out-of-Town Travel/Mileage (378 miles X .55) - travel to Chardon and Willoughby, OH for filing and delivery (VW)	\$207.90
06/28/2012	Out-of-Town Travel/Food/Beverage - travel to Chardon and Willoughby, OH for filing and delivery (VW)	\$5.00

06/28/2012	(TRIP-DAW-6/27-28/12) Out-of-Town Travel/Mileage (155 miles X .55) - travel to Geauga County for trial	\$85.25
06/28/2012	(TRIP-DAW-6/27-28/12) Out-of-Town Travel/Hotel - travel to Geauga County for trial	\$202.96
TOTAL EXPENSES FOR THIS MATTER		\$509.06

BILLING SUMMARY

Wallace, David A.	21.80 hrs	260.00 /hr	\$5,668.00
Cadieux, Karen M.	30.50 hrs	180.00 /hr	\$5,490.00
Samson, Robert B.	6.00 hrs	75.00 /hr	\$450.00
TOTAL FEES	58.30 hrs		\$11,608.00
TOTAL EXPENSES			\$509.06
TOTAL CHARGES FOR THIS INVOICE			<u>\$12,117.06</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50819 JAL

Our file # 096 01173

Re: Price Hill Will
 Matter No.: 724458

PROFESSIONAL SERVICES

06/07/2012	JES	Review motion for protective order briefing. (.70) E-mail Ms. McGinnis (Residential Capital) regarding case status. (.30)	L250	1.00 hrs
06/08/2012	JES	Review motion for protective order briefing.	L250	1.00 hrs
06/18/2012	DAW	Review e-mails regarding motion for protective order.	L120	0.10 hrs
06/19/2012	JES	Review protective agreement and related reply in support for motion to protective order. (.80) Review e-mails from co-counsel regarding same. (.20)	L120	1.00 hrs
06/20/2012	DAW	Review e-mails regarding protective order issues.	L120	2.00 hrs
06/20/2012	JES	Review e-mails from co-counsel regarding finalizing reply in support of motion for protective order and retention of experts.	L250	0.50 hrs
06/21/2012	DAW	Review e-mails regarding experts.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,263.00

BILLING SUMMARY

Wallace, David A.	2.30 hrs	260.00 /hr	\$598.00
Sechler, Joel E.	3.50 hrs	190.00 /hr	\$665.00
TOTAL FEES	5.80 hrs		\$1,263.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,263.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50820 JAL

Our file # 096 01174

Re: Harold W. Rapp, et al.
 Matter No.: 724334

PROFESSIONAL SERVICES

06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20 hrs
06/13/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case.	L110	0.40 hrs
06/18/2012	JES	E-mail client and opposing counsel regarding loan modification status.	L120	0.20 hrs
06/19/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L120	0.20 hrs
06/22/2012	JES	Review and respond to settlement e-mails.	L120	0.40 hrs
06/25/2012	JES	Review and respond to settlement-related e-mails.	L120	0.30 hrs
06/26/2012	JES	Review and respond to e-mails from client and opposing counsel regarding loan modification issues.	L120	0.30 hrs
06/27/2012	JES	E-mail opposing counsel regarding loan modification questions raised.	L120	0.50 hrs

TOTAL FEES FOR THIS MATTER

\$471.00

BILLING SUMMARY

Sechler, Joel E.	2.10 hrs	190.00 /hr	\$399.00
Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
TOTAL FEES	2.50 hrs		\$471.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$471.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50821 JAL

Our file # 096 01175

Re: Melissa Fox, et al.
 Matter No.: 723432

PROFESSIONAL SERVICES

06/01/2012	DAW	Review request for mediation. (.10) Review e-mails regarding same. (.10)	L120	0.20 hrs
06/04/2012	JES	Confirm denial of appellate mediation request.	L510	0.10 hrs
06/08/2012	DAW	Review Court's order denying mediation request.	L120	0.10 hrs
06/08/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding order canceling mediation.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$116.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
TOTAL FEES	0.50 hrs		\$116.00

TOTAL CHARGES FOR THIS INVOICE

\$116.00

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50822 JAL

Our file # 096 01176

Re: Mark R. Bernard
 Matter No.: 725184

PROFESSIONAL SERVICES

06/05/2012	KMC	E-mail correspondence with counsel for borrowers regarding loss mitigation.	L110	0.20 hrs
06/07/2012	KMC	Telephone conference with court regarding rescheduling status conference.	L110	0.30 hrs
06/12/2012	KMC	Draft memorandum regarding status of case for Mr. Sechler for covering status conference. (.30) Review order regarding scheduling conference. (.10) Telephone conference with Ms. McGinnis (Residential Capital) regarding loss mitigation. (.20)	L110	0.60 hrs
06/13/2012	JES	Prepare for and attend telephone status conference, e-mail Ms. Cadieux regarding same.	L120	0.20 hrs
06/13/2012	KMC	Review e-mail from Mr. Sechler regarding status conference. (.10) Draft e-mail to Ms. McGinnis (Residential Capital) regarding status conference. (.10)	L230	0.20 hrs
06/26/2012	KMC	Review e-mail from borrowers' counsel regarding loss mitigation review.	L110	0.10 hrs
06/29/2012	KMC	E-mail correspondence with borrowers' counsel regarding loss mitigation.	L110	0.30 hrs

TOTAL FEES FOR THIS MATTER \$344.00

BILLING SUMMARY

Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
Cadieux, Karen M.	1.70 hrs	180.00 /hr	\$306.00
TOTAL FEES	1.90 hrs		\$344.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$344.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50823 JAL

Our file # 096 01177

Re: Marcia Garcia
Matter No.: 724961

PROFESSIONAL SERVICES

06/01/2012	DAW	Review dismissal of GMAC.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50824 JAL

Our file # 096 01180

Re: Christopher M. Weber, et al.
Matter No.: 725732

PROFESSIONAL SERVICES

06/08/2012	JES	Review appellate docket regarding oral argument.	L120	0.20 hrs
06/11/2012	JES	Review docket and contact Court regarding scheduling oral argument.	L120	0.20 hrs
06/13/2012	JES	Draft motion to continue oral argument.	L250	0.20 hrs

TOTAL FEES FOR THIS MATTER \$114.00

BILLING SUMMARY

Sechler, Joel E.	0.60 hrs	190.00 /hr	\$114.00
TOTAL FEES	0.60 hrs		\$114.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$114.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50825 JAL

Our file # 096 01181

Re: Louise R. Young-Berdella, et al.
 Matter No.: 725757

PROFESSIONAL SERVICES

06/07/2012	JES	Telephone conference with mediation office regarding procedures for mediation. (.20) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L120	0.30 hrs
06/07/2012	JES	Review loan modification application. (.20) E-mail Ms. McGinnis (Residential Capital) regarding same. (.20) E-mail Ms. Beard regarding missing information. (.10)	L120	0.50 hrs
06/19/2012	JES	Telephone conference with client and opposing counsel regarding missing loan modification documents.	L120	0.20 hrs
06/27/2012	DAW	Review e-mails regarding status update and mediation.	L120	0.10 hrs
06/28/2012	JES	Provide status report to mediator. (.20) Conference with Ms. McGinnis (Residential Capital) and opposing counsel regarding loan modification. (.30)	L120	0.50 hrs

TOTAL FEES FOR THIS MATTER

\$311.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
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Sechler, Joel E.	1.50 hrs	190.00 /hr	\$285.00
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TOTAL FEES	1.60 hrs		\$311.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$311.00</u>
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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50826 JAL

Our file # 096 01182

Re: Tyrone McIntyre
 Matter No.: 725803

PROFESSIONAL SERVICES

06/01/2012	DAW	Draft e-mail to Ms. Hancock and Ms. Campbell (Residential Capital) regarding servicer e-mail. (.20) Revise e-mail reporting on pretrial. (.10) Review e-mails regarding review of revised plea agreement. (.10) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization issues. (.20)	L120	0.60 hrs
06/04/2012	DAW	Review e-mail from Magistrate Roberts regarding change of pleas. (.10) Draft response e-mail. (.10) Draft e-mails to Ms. McGinnis (Residential Capital) and Ms. Frohlich (counsel for Deutsche Bank). (.10)	L120	0.30 hrs
06/05/2012	DAW	Review e-mails regarding plea status. (.10) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization. (.10) Draft e-mails to Ms. McGinnis (Residential Capital) regarding notices of bankruptcy and plea authorization issues. (.20)	L120	0.40 hrs
06/06/2012	DAW	Review e-mail regarding status of plea authorization. (.10) Draft responsive e-mail. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding plea authorization. (.10) Review e-mails regarding plea agreement issues. (.10) Review e-mail from Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization issue. (.10)	L120	0.60 hrs

06/07/2012	DAW	Review e-mail from Magistrate Roberts regarding change of plea issues. (.10) Draft e-mail to Magistrate Roberts regarding change of plea issues. (.20) Conference with Ms. McGinnis (Residential Capital) regarding plea authorization issues. (.10)	L120	0.40 hrs
06/11/2012	DAW	Review e-mail from Ms. McGinnis (Residential Capital) regarding response to Deutsche Bank. (.10) Draft e-mail to Ms. McGinnis regarding response to Deutsche Bank. (.20) Telephone conference with Ms. McGinnis regarding same. (.10) Telephone conference with Mr. Radke, Deutsche Bank's counsel, regarding additional issues. (.20)	L120	0.60 hrs
06/12/2012	DAW	Telephone conference with Ms. Hancock and Ms. McGinnis (Residential Capital) regarding response to Deutsche Bank regarding plea authorization. (.20) Review e-mail from prosecutor regarding plea issues. (.10) Revise e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea authorization. (.10) Review e-mails among prosecutor and counsel regarding plea agreement issues. (.10) Draft e-mail regarding GMAC servicer proposed change of plea. (.20)	L120	0.70 hrs
06/13/2012	DAW	Draft e-mails to Court and prosecutor regarding plea change to and plan agreement issues. (.40) Telephone conference with Mr. Radke (counsel for Deutsche Bank) regarding plea authorization issues. (.20) Telephone conference with prosecutor regarding plea agreement issues. (.30) Review e-mails regarding authorization, plea agreement and possible settlement from Magistrate Roberts. (.10) Draft e-mail to Ms. Frohlich and Ms. Campbell (Residential Capital) regarding same. (.10) Review e-mail from Ms. Frohlich regarding plea authorization. (.10) Draft responsive e-mail. (.10) Draft e-mails to Ms. McGinnis (Residential Capital), Ms. Hancock (Residential Capital) and Ms. Campbell regarding change in position. (.30) Review e-mails regarding possible change in plea. (.20)	L120	1.80 hrs
06/15/2012	DAW	Review e-mails regarding issues relating to plea authorization and plea agreement issue. (.10) Review interim order information. (.10) Telephone conference with Ms. Hancock, and Ms. McGinnis (Residential Capital) regarding COD case issues. (.30) Review plea agreement. (.20) Draft e-mail regarding next steps to Ms. Hancock. (.20)	L120	0.90 hrs

06/18/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding plea agreement and payment issues. (.30) Revise plea agreement. (.40) Draft e-mail to Ms. Frohlich (counsel for Deutsche Bank) regarding plea agreement. (.30) Telephone conference with Ms. Lynn regarding plea agreement. (.20)	L210	1.20 hrs
06/19/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding trust name issues. (.30) Review e-mails regarding trust name issues. (.20) Draft e-mail to Mr. Radke (counsel for Deutsche Bank) regarding trust name issues. (.10) Telephone conference with Ms. Lynn (prosecutor) regarding plea agreement issues. (.20)	L120	0.80 hrs
06/19/2012	DAW	Review e-mails regarding correct trust for hearing. (.10) Telephone conference with Mr. Radke (counsel for Deutsche Bank) regarding plea agreement issue. (.30) Draft e-mail to Mr. Radke regarding correct trust issue and servicer certificate issues. (.10) Review plea agreement for McIntyre case. (.30) Review e-mails from Ms. Frohlich (counsel for Deutsche bank) regarding trust name issues. (.10) Review revised servicer certificate of title and forward to Ms. Campbell. (Residential Capital) (.10) Telephone conference with Ms. Campbell regarding servicer certificate issues. (.20) Draft e-mail to prosecutor regarding plea agreements. (.30) Draft e-mails to Ms. Frohlich regarding officer certificates and trust name issues. (.20) Review responsive e-mails. (.20)	L120	1.90 hrs
06/20/2012	DAW	Review e-mail from Ms. Hancock (Residential Capital) regarding plea agreement issues. (.20) Draft responsive e-mail. (.30) Review signed servicing agreements and plea agreement. (.30) Review e-mails regarding hearing issues. Telephone conference with Ms. McGinnis (Residential Capital) regarding plea authorization issues. (.20) Telephone conference with prosecutor regarding plea agreement and trust designation information. (.20) Draft e-mails regarding obtaining PSA. (.20) Telephone conference with Mr. Radke (counsel for Deutsche Bank) regarding PSA and stipulation issues. (.40) Review Criminal Rule 7(D) regarding amending complaints. (.40) Attention to drafting proposed stipulation and order. (1.30) Review e-mails regarding approach to amendment. (.20) Draft additional e-mails to prosecutor regarding amendment issues. (.10) Review proposed joint motion.	L120	3.80 hrs

06/21/2012	DAW	Meet with prosecutor regarding proposed motion to amend and agreement to plea issues. (.40) Attend change of plea hearing. (.80) Telephone conference with Ms. McGinnis (Residential Capital) regarding plea agreement issues. (.30) Draft e-mail to Ms. McGinnis and Ms. Hancock (Residential Capital) reporting on hearing. (.40) Draft e-mail to Ms. Frohlich reporting on hearing. (.20) Review e-mail from Ms. Frohlich regarding confirmation of servicer certificate. (.20) Draft responsive e-mail. (.10) Draft e-mail to Ms. McGinnis regarding servicer certificate. (.20)	L230	2.60 hrs
06/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding REO issues relating to trust names and beneficiary index. Review e-mail from Mr. Radke regarding servicer e-mail. Draft e-mail to Ms. McGinnis regarding servicer e-mail.	L120	0.10 hrs
06/29/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding servicer e-mail to Deutsche Bank. (.10) Review e-mail regarding servicer requirements and format. (.10)	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$4,394.00

EXPENSES

06/01/2012	Delivery Service/Messengers - Federal Express to Housing Division from David A Wallace (05/16/12)	\$7.96
06/21/2012	(TRIP-DAW-6/20-21/12) Out-of-Town Travel/Mileage (284 miles X .55 divide by 2) - travel to Cleveland, OH to attend change of plea hearing	\$78.10
06/21/2012	(TRIP-DAW-6/20-21/12) Out-of-Town Travel/Hotel - travel to Cleveland, OH to attend change of plea hearing	\$159.73

TOTAL EXPENSES FOR THIS MATTER \$245.79

BILLING SUMMARY

Wallace, David A.	16.90 hrs	260.00 /hr	\$4,394.00
TOTAL FEES	16.90 hrs		\$4,394.00

TOTAL EXPENSES

\$245.79

TOTAL CHARGES FOR THIS INVOICE

\$4,639.79

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50827 JAL

Our file # 096 01183

Re: Jamah Jackson
 Matter No.: 726125

PROFESSIONAL SERVICES

06/04/2012	DAW	Draft notice of bankruptcy.	L210	0.30 hrs
06/25/2012	DAW	Telephone conference with Ms. Frohlich regarding case issues.	L120	0.40 hrs
06/26/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital) regarding Deutsche Bank matters, and including trust in property name and in foreclosure actions and deeds.	L120	0.40 hrs
06/26/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital) regarding owned real estate issues raised by Deutsche Bank.	L120	0.40 hrs
06/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding owned real estate issues relating to trust names and beneficiary index.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$416.00

BILLING SUMMARY

Wallace, David A.	1.60 hrs	260.00 /hr	\$416.00
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TOTAL FEES 1.60 hrs \$416.00

TOTAL CHARGES FOR THIS INVOICE **\$416.00**

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50828 JAL

Our file # 096 01184

Re: Ngozi Nkemere
Matter No.: 726176

PROFESSIONAL SERVICES

06/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding plea issues.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50829 JAL

Our file # 096 01185

Re: Lisa M. Ramey
 Matter No.: 726140

PROFESSIONAL SERVICES

06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiation.	L120	0.20 hrs
06/07/2012	JES	Review discrepancies in income information provided by borrower. (1.70) Conference call with Ms. McGinnis (Residential Capital) regarding same. (.80) Provide detailed e-mail to opposing counsel regarding same. (.50)	L120	3.00 hrs
06/08/2012	JES	Review e-mail from Ms. McGinnis (Residential Capital) regarding estimated value of underlying property.	L120	0.20 hrs
06/14/2012	JES	Review additional loss mitigation materials, e-mail client regarding same.	L120	0.20 hrs
06/18/2012	JES	E-mail client and opposing counsel regarding loan modification status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$722.00

BILLING SUMMARY

Sechler, Joel E.

3.80 hrs 190.00 /hr

\$722.00

TOTAL FEES 3.80 hrs \$722.00

TOTAL CHARGES FOR THIS INVOICE **\$722.00**

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280 Plaza, Suite 1300
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Columbus, OH 43215
(614) 365-4100
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September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50830 JAL

Our file # 096 01186

Re: George W. Roberts
Matter No.: 726189

PROFESSIONAL SERVICES

06/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding plea issues.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50831 JAL

Our file # 096 01187

Re: Martha A. Richner, et al.
 Matter No.: 726603

PROFESSIONAL SERVICES

06/06/2012	DAW	Conference with Ms. Cadieux regarding bankruptcy issues in reference to journal entry.	L120	0.20 hrs
06/06/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding judgment and status of case/bankruptcy. (.20) Telephone confernece with Mr. Craven regarding judgment entry and bankruptcy. (.20) Conference with Mr. Wallace regarding same. (.20)	L120	0.60 hrs
06/07/2012	DAW	Telephone conference with Ms. McGinnis and Ms. Hancock (Residential Capital) regarding bankruptcy stay.	L120	0.40 hrs
06/07/2012	KMC	Prepare for and attend telephone conference with Ms. Hancock, Ms. McGinnis (Residential Capital) and Mr. Wallace regarding status of case and bankruptcy issues. (.70) Communicate with Mr. Craven regarding same. (.10)	L120	0.80 hrs
06/25/2012	KMC	Review e-mail from counsel from Union Savings Bank regarding judgment decree in foreclosure.	L110	0.10 hrs
06/29/2012	KMC	Receive and review proposed judgment decree in foreclosure. (.60) Communicate with Mr. Wallace regarding same. (.10)	L210	0.70 hrs

TOTAL FEES FOR THIS MATTER

\$552.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
Cadieux, Karen M.	2.20 hrs	180.00 /hr	\$396.00
TOTAL FEES	2.80 hrs		\$552.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$552.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50868 JAL

Our file # 096 01188

Re: Sandra L. Johnson
 Matter No.: 726871

PROFESSIONAL SERVICES

06/05/2012	JES	E-mail client and opposing counsel regarding developments in settlement status and negotiations.	L120	0.20 hrs
06/06/2012	JES	Review and respond to e-mails regarding completion of case settlement.	L120	0.20 hrs
06/08/2012	JES	E-mail Mr. Xanders (counsel for purchase) regarding closing.	L120	0.10 hrs
06/11/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding closing check. (.10) Draft letter to Ms. Frame regarding same. (.10)	L120	0.20 hrs
06/13/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding recent case developments and strategy.	L120	0.30 hrs
06/14/2012	DAW	Review notice of voluntary dismissal. Review Court's confirmation of voluntary dismissal.	L120	0.10 hrs
06/14/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding voluntary dismissal and closing-related documents.	L120	0.20 hrs
06/18/2012	JES	Review and respond to e-mails regarding revised purchase agreement.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$292.00

EXPENSES

06/11/2012 Delivery Service/Messengers - Federal Express to Leigh Frame \$15.84
from Joel Sechler

TOTAL EXPENSES FOR THIS MATTER \$15.84

BILLING SUMMARY

Wallace, David A. 0.10 hrs 260.00 /hr \$26.00

Sechler, Joel E. 1.40 hrs 190.00 /hr \$266.00

TOTAL FEES 1.50 hrs \$292.00

TOTAL EXPENSES \$15.84

TOTAL CHARGES FOR THIS INVOICE \$307.84

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50832 JAL

Our file # 096 01189

Re: Bernard Turzynski, et al.
 Matter No.: 726793

PROFESSIONAL SERVICES

06/05/2012	KMC	E-mail correspondence regarding settlement and bankruptcy issues.	L120	0.40 hrs
06/06/2012	KMC	E-mail correspondence with borrowers' counsel regarding settlement and bankruptcy issues. (.80) Telephone conference with the same and court regarding extension to submit judgment decree in foreclosure. (.40) Review ResCap bankruptcy filings raised by borrower. (.40)	L120	1.60 hrs
06/20/2012	KMC	E-mail correspondence with borrowers' counsel regarding settlement.	L160	0.30 hrs
06/21/2012	DAW	Conference with Ms. Cadieux regarding case status.	L120	0.20 hrs
06/26/2012	KMC	Draft e-mail to borrowers' counsel regarding questions about settlement offer.	L110	0.90 hrs
06/27/2012	KMC	E-mail correspondence with borrowers' counsel regarding settlement. (.30) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L160	0.40 hrs
06/28/2012	KMC	Draft judgment decree in foreclosure. (.80) E-mail correspondence regarding settlement with borrowers' counsel and Ms. McGinnis (Residential Capital). (.30)	L210	1.10 hrs

06/29/2012 KMC Draft judgment decree in foreclosure. (.40) E-mail L210 2.00 hrs
correspondence regarding settlement. (.10)
Telephone conference with Ms. McGinnis
(Residential Capital) regarding same. (.30)
Telephone conference with court regarding same.
(.10) Review new reinstatement quote and prepare
final settlement offer. (.80) Review e-mail
accepting same. (.20) Advise Court of settlement.
(.10)

TOTAL FEES FOR THIS MATTER \$1,258.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	6.70 hrs	180.00 /hr	\$1,206.00
TOTAL FEES	6.90 hrs		\$1,258.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,258.00</u></u>

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50833 JAL

Our file # 096 01190

Re: Richard J. Chang
 Matter No.: 727175

PROFESSIONAL SERVICES

06/15/2012	KMC	Review notice of sale. (.10) E-mail Ms. Kirk (foreclosure counsel) regarding notice of sale. (.10) Review appellate court docket regarding show cause order. (.10)	L110	0.30 hrs
06/18/2012	KMC	E-mail correspondence with foreclosure counsel regarding notice of sale to Mr. Chang.	L110	0.10 hrs
06/27/2012	KMC	Review order dismissing appeal. (.10) Forward the same to Ms. McGinnis (Residential Capital). (.10)	L210	0.20 hrs

TOTAL FEES FOR THIS MATTER \$108.00

BILLING SUMMARY

Cadieux, Karen M.	0.60 hrs	180.00 /hr	\$108.00
TOTAL FEES	0.60 hrs		\$108.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$108.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50834 JAL

Our file # 096 01192

Re: Judith G. Bigelow
 Matter No.: 728487

PROFESSIONAL SERVICES

06/07/2012	DAW	Review defendant's answer and affirmative defenses.	L120	0.20 hrs
06/07/2012	KMC	Review docket. (.10) E-mail correspondence regarding loss mitigation. (.30) Review Ms. Bigelow's answer. (.30) Review list of documents needed for loss mitigation. (.10) Conference with Mr. Wallace regarding same. (.10)	L110	0.90 hrs
06/11/2012	KMC	Review e-mail from Ms. Bigelow's counsel regarding loss mitigation and Hardest Hit Funds application. (.30) E-mail correspondence with Ms. McGinnis (Residential Capital) regarding same. (.10)	L120	0.40 hrs
06/18/2012	KMC	Review e-mail correspondence regarding items needed for loss mitigation review. (.10) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10) E-mail borrowers counsel regarding same. (.30)	L120	0.50 hrs
06/19/2012	KMC	E-mail correspondence regarding additional documents needed for loan modification review.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$412.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	2.00 hrs	180.00 /hr	\$360.00
TOTAL FEES	2.20 hrs		\$412.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$412.00</u></u>

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 280 North High Street
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50835 JAL

Our file # 096 01193

Re: Lolita Hite
 Matter No.: 728455

PROFESSIONAL SERVICES

06/01/2012	KMC	Forward motion for more definite statement to counsel for PNC Bank.	L210	0.20 hrs
06/17/2012	KMC	Review docket. (.10) Review order granting motion for more definite statement and order setting case management conference. (.20)	L110	0.30 hrs
06/19/2012	DAW	Conference with Ms. Cadieux regarding case management conference and case issues.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$142.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	0.50 hrs	180.00 /hr	\$90.00
TOTAL FEES	0.70 hrs		\$142.00

TOTAL CHARGES FOR THIS INVOICE

\$142.00

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50836 JAL

Our file # 096 01194

Re: Anthony J. Schilero, et al.
 Matter No.: 728296

PROFESSIONAL SERVICES

06/06/2012	KMC	Review signed settlement agreement from GMAC. (.10) Review file for information regarding status of settlement. (.10)	L160	0.20 hrs
06/20/2012	KMC	Forward dismissal entry and settlement agreement to borrower's counsel. (.10) Telephone conference with same. (.30) E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding signed loan modification documents. (.10) Review the same. (.10) E-mail borrowers' counsel regarding same. (.10) Review letter regarding HOA fees. (.10) Forward to Ms. McGinnis. (.10)	L160	0.90 hrs
06/29/2012	KMC	Telephone conference with counsel for Mr. Pannell regarding hearing and settlement. (.50) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10)	L160	0.60 hrs

TOTAL FEES FOR THIS MATTER \$306.00

BILLING SUMMARY

Cadieux, Karen M.	1.70 hrs	180.00 /hr	\$306.00
TOTAL FEES	1.70 hrs		\$306.00

TOTAL CHARGES FOR THIS INVOICE

\$306.00

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50837 JAL

Our file # 096 01195

Re: William A. Thorman III
Matter No.: 728793

PROFESSIONAL SERVICES

06/06/2012	DAW	Review Court order regarding trial setting.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50838 JAL

Our file # 096 01196

Re: Kevin B. Shetzer
 Matter No.:728951

PROFESSIONAL SERVICES

06/01/2012	DAW	Review e-mails regarding contacting Greentree Credit Solutions and extension of time.	L120	0.30 hrs
06/01/2012	DAW	Conference with Ms. Cadieux confirming obtaining extension.	L120	0.10 hrs
06/01/2012	KMC	Leave message for Green Tree regarding caes. E-mail Ms. McGinnis (Residential Capital) regarding same.	L110	0.30 hrs
06/04/2012	DAW	Conference with Ms. Cadieux regarding bankruptcy stay and notification of correct lienholder.	L120	0.30 hrs
06/04/2012	KMC	Telephone conference with Green Tree regarding case. (.40) E-mail correspondence regarding same. (.20) Conference with Mr. Wallace regarding how to proceed given Green Tree not planning to defend. (.10) E-mail Ms. McGinnis (Residential Capital) regarding same. (.20)	L110	0.90 hrs
06/05/2012	DAW	Revise notice of bankruptcy letter to counsel. (.10) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.20 hrs
06/05/2012	KMC	Draft notice of bankruptcy. (.30) Draft correspondence regarding current holder and servicer of loan. (.20) Telephone conference with Ms. McGinnis regarding same. (.10) Conference	L210	0.80 hrs

with Mr. Wallace regarding same. (.10) Forward
bankruptcy notice to Ms. McGinnis (Residential
Capital). (.10)

06/13/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding bankruptcy issues.	L110	0.20 hrs
06/26/2012	KMC	Forward bankruptcy notice fo Ms. McGinnis (Residential Capital).	L210	0.10 hrs

TOTAL FEES FOR THIS MATTER \$648.00

BILLING SUMMARY

Wallace, David A.	0.90 hrs	260.00 /hr	\$234.00
Cadieux, Karen M.	2.30 hrs	180.00 /hr	\$414.00
TOTAL FEES	3.20 hrs		\$648.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$648.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50839 JAL

Our file # 096 01197

Re: Michael W. Richmond
 Matter No.: 729163

PROFESSIONAL SERVICES

06/01/2012	DAW	Conference with Ms. Cadieux confirming filing of bankruptcy notice.	L120	0.10 hrs
06/04/2012	DAW	Conference with Ms. Cadieux regarding status issues.	L120	0.20 hrs
06/04/2012	KMC	Telephone conference with Court regarding bankruptcy stay and preliminary injunction hearing. (.20) Forward notice of stay and notice of appearance to same. (.10) Conference with Mr. Wallace regarding same. (.20) Review contact history. (.40) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.20) Review fact package. (.80)	L210	1.90 hrs
06/05/2012	DAW	Conference with Ms. Cadieux regarding status of case and lien.	L120	0.30 hrs
06/05/2012	KMC	Telephone conference with plaintiff's counsel regarding hearing not proceeding due to bankruptcy and status of loan. (.30) E-mail correspondence with same regarding charge-off process. (.20) Review article forwarded by plaintiff's counsel. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.20) Forward the same to Ms. McGinnis. (.10) Conference with Mr. Wallace regarding	L120	1.20 hrs

		same. (.10) Forward bankruptcy notice to same. (.10)		
06/07/2012	KMC	E-mail corespondence with Mr. Bernhohr (opposing counsel) regarding status of loan. (.20) Telephone conferenece with Ms. McGinnis (Residential Capital) regarding same. (.10) Review additional documents from GMAC. (.30)	L120	0.60 hrs
06/08/2012	DAW	Telephone conference with Ms. Cadieux regarding lien release and case dismissal.	L120	0.20 hrs
06/08/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Fleitas regarding status of loan and release of lien. (.40) Telephone conference with and e-mail corespondence with Mr. Bernhohr (opposing counsel) regarding same. (.70) Communicate with Mr. Wallace regarding same. (.10)	L120	1.20 hrs
06/12/2012	KMC	E-mail corespondence with Mr. Bernlohr (opposing counsel) regarding mortgage release. (.20) Draft summary of case for Ms. Fleitas (Residential Capital) and forward property records to same. (.60)	L110	0.80 hrs
06/13/2012	KMC	E-mail corespondence with Mr. Bernlohr regarding mortgage release.	L120	0.20 hrs
06/14/2012	KMC	(Residential Capital)E-mail corespondence with Ms. Fleitas regarding mortgage release. (.10) E-mail Mr. Bernlohr (opposing counsel) regarding same. (.20)	L110	0.30 hrs
06/15/2012	KMC	E-mail corespondence regarding lien release.	L110	0.20 hrs
06/18/2012	KMC	Review lien release. (.20) E-mail corespondence with Mr. Bernlohr (opposing counsel) regarding same. (.30)	A104 L110	0.50 hrs
06/19/2012	KMC	Review e-mail regarding lien release and dismissal entry. (.20) Review dismissal entry. (.10)	L110	0.30 hrs
06/21/2012	KMC	Forward dismissal entry to Ms. McGinnis (Residential Capital).	L160	0.10 hrs
06/22/2012	DAW	Review notice of dismissal.	L120	0.10 hrs
06/22/2012	KMC	Forward dismissal entry to Ms. McGinnis (Residential Capital).	L160	0.10 hrs

TOTAL FEES FOR THIS MATTER \$1,566.00

BILLING SUMMARY

Wallace, David A.	0.90 hrs	260.00 /hr	\$234.00
Cadieux, Karen M.	7.40 hrs	180.00 /hr	\$1,332.00
TOTAL FEES	8.30 hrs		\$1,566.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,566.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50840 JAL

Our file # 096 01198

Re: Nancy M. Pannell
 Matter No.: 729288

PROFESSIONAL SERVICES

06/05/2012	DAW	Review notice of appeal, Court orders and pleadings regarding new case assignment. (.30) Conference with Ms. Cadieux regarding same. (.30)	L120	0.60 hrs
06/05/2012	KMC	Review documents from GMAC. (.40) Review docket in foreclosure case and appeal case. (.20) Telephone conference with Mr. Wallace regarding how to proceed. (.30) Conference with Ms. McGinnis (Residential Capital) regarding same. (.20)	L110	1.10 hrs
06/06/2012	DAW	Review motion for relief from judgment. (.30) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.40 hrs
06/08/2012	KMC	Draft notice of appearance. (.10) Review fact package. (.30)	A103 L110	0.40 hrs
06/12/2012	KMC	Review docket regarding appeal and hearing on motion for default judgment. (.30) Communicate with staff attorney regarding same. (.10) E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed with case and Lerner Sampson filing request for order of sale. (.40)	L110	0.80 hrs
06/13/2012	KMC	Review foreclosure file. (.30) E-mail correspondence with Ms. McGinnis regarding	L110	0.40 hrs

		withdrawal of order of sale. (.10)		
06/19/2012	KMC	Review e-mail correspondence from court regarding hearing on motion for default judgment. (.30) Communicate with Mr. Pannell's counsel regarding possible resolution. (.10)	L120	0.40 hrs
06/20/2012	KMC	Telephone conference with Mr. Pannell's counsel regarding possible resolution. (.50) Review contact history. (.20) E-mail Ms. McGinnis (Residential Capital) regarding status of case and possible resolution. (.20)	L120	0.90 hrs
06/22/2012	KMC	Review loan file documents and contact history for information regarding Mr. Pannell's consent.	L110	1.10 hrs
06/27/2012	KMC	Review loan file. (.60) E-mail Ms. McGinnis (Residential Capital) regarding issues with case and how to proceed. (.30)	L110	0.90 hrs
06/28/2012	DAW	Review Court order setting hearing. (.10) Conference with Ms. Cadieux regarding same. (.10)	L120	0.20 hrs
06/28/2012	KMC	E-mail regarding loss mitigation options. (.20) Review order setting default hearing. (.10) Forward the same to Ms. McGinnis (Residential Capital). (.10)	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$1,464.00

BILLING SUMMARY

Wallace, David A.	1.20 hrs	260.00 /hr	\$312.00
Cadieux, Karen M.	6.40 hrs	180.00 /hr	\$1,152.00
TOTAL FEES	7.60 hrs		\$1,464.00

TOTAL CHARGES FOR THIS INVOICE \$1,464.00

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50841 JAL

Our file # 096 01199

Re: Larry Crosser
 Matter No.:729410

PROFESSIONAL SERVICES

06/08/2012	DAW	Review e-mails regarding new case assignment. (.10) Conferences with Ms. Cadieux regarding case status and loss mitigation. (.40)	L120	0.50 hrs
06/08/2012	KMC	Review foreclosure file. Review docket. (.90) Telephone conference with Ms. McGinnis (Residential Capital) regarding motion to strike. (.30) Conference with Mr. Wallace regarding same. (.60) Communicate with foreclosure counsel regarding same. (.40)	A104 L110	2.40 hrs
06/12/2012	KMC	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding trial modification payments and status of case.	L120	0.40 hrs
06/19/2012	KMC	Draft notice of appearance. (.20) Review bankruptcy filing. (.10)	L210	0.30 hrs
06/19/2012	KMC	Draft notice of appearance.	L210	0.20 hrs
06/20/2012	KMC	Review recordings from calls to GMAC. (.70) E-mail Ms. McGinnis (Residential Capital) regarding search for additional recordings. (.40)	L110	1.10 hrs
06/21/2012	KMC	Review fact package.	A104 L110	0.30 hrs
06/25/2012	KMC	Review e-mail regarding February 14, 2012 call	L110	0.20 hrs

not being recorded.

TOTAL FEES FOR THIS MATTER \$1,012.00

BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
Cadieux, Karen M.	4.90 hrs	180.00 /hr	\$882.00
TOTAL FEES	5.40 hrs		\$1,012.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,012.00</u>

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50842 JAL

Our file # 096 01200

Re: Euronda F. Powell

PROFESSIONAL SERVICES

06/14/2012	DAW	Review e-mail regarding new case assignment and docket pages. (.20) Conference with Ms. Cadieux regarding status. (.20)	L120	0.40 hrs
06/14/2012	KMC	Review documents from GMAC. (.30) Review docket. (.10) Telephone conference with counsel for condo association regarding status of case. (.10) Research regarding lien priority of condo associations. (.40) E-mail Ms. McGinnis (Residential Capital) regarding same. (.10) Conference with Mr. Wallace regarding same. (.20)	L110	1.10 hrs

TOTAL FEES FOR THIS MATTER \$302.00

BILLING SUMMARY

Wallace, David A.	0.40 hrs	260.00 /hr	\$104.00
Cadieux, Karen M.	1.10 hrs	180.00 /hr	\$198.00
TOTAL FEES	1.50 hrs		\$302.00

TOTAL CHARGES FOR THIS INVOICE

\$302.00

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50843 JAL

Our file # 096 01201

Re: Robert D. Kehoe, et al.
 Matter No.:729779

PROFESSIONAL SERVICES

06/21/2012	DAW	Review e-mail regarding new case assignment. (.10) Conference with Ms. Cadieux regarding same. (.10) Review answer to counterclaim and cross-claim. (.30) Revise e-mail reporting on case analysis.(.10)	L120	0.60 hrs
06/21/2012	KMC	Communicate with Mr. Wallace regarding case. (.10) Review documents from GMAC. (.40) Review docket. (.20) Review recorder's office records. (.40) Draft summary of case and how to proceed. (.30)	L110	1.40 hrs
06/25/2012	KMC	Review notice of status filed by Fifth Third Bank.	L110	0.10 hrs
06/29/2012	KMC	Review complaint. (.30) E-mail Ms. McGinnis (Residential Capital) regarding disclaimer of interest. (.10)	L110	0.40 hrs

TOTAL FEES FOR THIS MATTER \$498.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
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Cadieux, Karen M.	1.90 hrs	180.00 /hr	\$342.00
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TOTAL FEES	2.50 hrs		\$498.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$498.00</u></u>
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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50844 JAL

Our file # 096 01202

Re: Kirksey Property (The City of Cleveland/ Pinkie and Maurice Kirksey)
 Matter No.: 729782

PROFESSIONAL SERVICES

06/21/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding contempt judgment. (.20) Review contempt journal entry. (.20) Telephone conference with Mr. Sechler regarding contempt judgment issues and prior related criminal case where plea was entered. (.40)	L120	0.80 hrs
06/21/2012	JES	Review additional criminal housing violation case and related issues. (.60) Telephone conference with Ms. McGinnis (Residential Capital) and Mr. Wallace regarding same. (.40)	L120	1.00 hrs
06/22/2012	DAW	Draft e-mail to Magistrate Roberts regarding case issues. (.30) Draft written plea and correspondence to Court. (.60)	L210	0.90 hrs

TOTAL FEES FOR THIS MATTER \$632.00

EXPENSES

06/25/2012	Out-of-Town Travel/Mileage (290 miles X .55) - travel to Cleveland, OH for delivery (VW)	\$159.50
06/25/2012	Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH for delivery (VW)	\$5.00

TOTAL EXPENSES FOR THIS MATTER \$164.50

BILLING SUMMARY

Wallace, David A.	1.70 hrs	260.00 /hr	\$442.00
Sechler, Joel E.	1.00 hrs	190.00 /hr	\$190.00
TOTAL FEES	2.70 hrs		\$632.00
TOTAL EXPENSES			\$164.50
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$796.50</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50845 JAL

Our file # 096 01203

Re: Caley Coleff, et al.
 Matter No.: 729894

PROFESSIONAL SERVICES

06/26/2012	JES	Review 60(B) motion in new matter. (1.20) E-mail client (.30) and opposing counsel regarding same. (.30) Communicate with Ms. Cadieux regarding same. (.20)	L120	2.00 hrs
06/26/2012	KMC	Review motion for relief from judgment. (.40) Conference with Mr. Wallace and Mr. Sechler regarding same. (.20) Conference with Ms. McGinnis regarding same. (.20)	L210	0.80 hrs
06/27/2012	JES	Draft agreed motion for extension of time. (.40) Telephone conference with Court regarding same. (.10)	L250	0.50 hrs
06/29/2012	JES	Research issues raised in borrower's 60(B) motion.	L120	2.00 hrs

TOTAL FEES FOR THIS MATTER \$999.00

EXPENSES

06/27/2012	Delivery Service/Messengers - Federal Express to Foreclosure Department from Joel E. Sechler	\$11.38
06/27/2012	Delivery Service/Messengers - Federal Express to Magistrate John T. Dyke from Joel E. Sechler	\$11.38

TOTAL EXPENSES FOR THIS MATTER

\$22.76

BILLING SUMMARY

Sechler, Joel E.	4.50 hrs	190.00 /hr	\$855.00
Cadieux, Karen M.	0.80 hrs	180.00 /hr	\$144.00
TOTAL FEES	5.30 hrs		\$999.00
TOTAL EXPENSES			\$22.76
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,021.76</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50846 JAL

Our file # 096 01204

Re: Carolyn J. Huffman
Matter No.: 729967

PROFESSIONAL SERVICES

06/27/2012	KMC	Review documents from GMAC. (.30) Review docket. (.20) Determine status of RFC in case. (.40) Telephone conference with Ms. McGinnis (Residential Capital) regarding same. (.20)	L110	1.10 hrs
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TOTAL FEES FOR THIS MATTER \$198.00

BILLING SUMMARY

Cadieux, Karen M.	1.10 hrs	180.00 /hr	\$198.00
TOTAL FEES	1.10 hrs		\$198.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$198.00</u>

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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

September 05, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 06/30/2012

Invoice # 50847 JAL

Our file # 096 01205

Re: Charles H. Loudermilk, et al.
 Matter No.:729944

PROFESSIONAL SERVICES

06/27/2012	KMC	Review documents from GMAC. (.50) Review e-mail from Ms. McGinnis (Residential Capital) and title counsel. (.30)	L110	0.80 hrs
06/29/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital) regarding review of title insurer counsel filings. (.10) Review follow-up e-mail regarding same. (.10)	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$196.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	0.80 hrs	180.00 /hr	\$144.00
TOTAL FEES	1.00 hrs		\$196.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$196.00</u>

Pg 381 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50769 JAL

Our file # 932 00050

Re: General Restructuring

PROFESSIONAL SERVICES

07/13/2012	JALB	Memorandum to Ms. Zellmann (ResCap) for Citi MSR update regarding FHFA litigation.	L120	0.20 hrs
07/19/2012	DAB	Call with Mr. Rosenbaum, Mr. Newton (Morrison & Foerster) and Ms. Battle regarding options on Ambac servicing termination.	L120	0.50 hrs
07/24/2012	DAB	Communicate with Mr. Ruckdashel (ResCap) regarding Ohio power of attorney issue related to servicing.	L120	0.10 hrs
07/31/2012	DAB	Call with Ms. Zellman (ResCap) to provide update on pending litigation for Citi.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$234.00

BILLING SUMMARY

Beck, David A.	0.80 hrs	230.00 /hr	\$184.00
Battle, Jennifer A.L.	0.20 hrs	250.00 /hr	\$50.00
TOTAL FEES	1.00 hrs		\$234.00

TOTAL CHARGES FOR THIS INVOICE

\$234.00

Pg 383 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50770 JAL

Our file # 932 00051

Re: Stay Motion

PROFESSIONAL SERVICES

07/01/2012	JAL	Review and redraft supplemental Lipps declaration on extend stay. (.30) Communicate with Ms. Battle regarding same. (.10) Review and respond to e-mails regarding same. (.10)	L250	0.50 hrs
07/02/2012	JAL	Review and redraft supplemental declaration. (.50) Communicate with Ms. Battle regarding same. (.20) Review e-mails regarding same. (.20) Review and redraft reply brief in support of extend stay. (.60)	L250	1.50 hrs
07/02/2012	JALB	Prepare and circulate draft reply declaration of Mr. Lipps. (1.20) Communicate with Mr. Lipps regarding same. (.20)	L210	1.40 hrs
07/03/2012	JAL	Communicate with Ms. Battle regarding preparation for testimony. (.40) Communicate with Mr. Beck regarding same. (.20) Review and respond to e-mails regarding same. (.40) Review and redraft reply in support of extend stay. (.20) Further revision to supplemental declaration. (.30)	L250	1.50 hrs
07/03/2012	JALB	Discussion with Mr. Lipps regarding detail backup for declarations.	L120	0.40 hrs
07/03/2012	JALB	Correspondence with Mr. Rothberg (Morrison & Foerster) and Mr. Crowley (GMACM) regarding key employees.	L120	0.20 hrs
07/03/2012	DAB	Review and comment on reply brief on extend stay	L120	2.20 hrs

Date	Party	Description	Code	Hours
		objections. (2.0) Communicate with Mr. Lipps regarding questions on testimony. (.20)		
07/04/2012	JAL	Review motion papers filed by interested parties on extend stay motion.	L250	2.50 hrs
07/04/2012	JAL	Review declaration and supplemental declaration to prepare for meeting with Mr. Haims (Morrison & Foerster). (.70) Review e-mails regarding responding to interested parties filings on extend stay. (.30)	L120	1.00 hrs
07/04/2012	JALB	Review and comment on reply brief and proposed revisions to same.	L210	0.70 hrs
07/04/2012	DAB	Review and comment on extend stay motion.	L120	0.40 hrs
07/04/2012	DAB	Communicate with Mr. Haims (Morrison & Foerster) regarding extend stay order.	L120	0.20 hrs
07/05/2012	JAL	Review motion papers and declarations in support of extend stay motion to prepare for session to prepare for testimony. (3.20) Conference with Mr. Haims and Mr. Rothberg (Morrison & Foerster) to prepare for testimony at hearing on extend stay motion. (4.20) Review opposition papers to extend stay motion. (1.70) Review and respond to e-mails regarding issues anticipated for testimony. (.70)	L250	9.80 hrs
07/05/2012	MNB	Assist with preparation of supplemental declaration in support of motion to extend stay by reviewing information regarding number of loans at issue for GMACM 2007-HE2 transaction and regarding other lawsuits involving GMACM 2007-HE2.	L120	0.80 hrs
07/05/2012	JALB	Telephone conference with Mr. Lipps regarding supplemental declaration and open questions.	L120	0.30 hrs
07/05/2012	JALB	Prepare revised supplemental Lipps declaration.	L210	1.90 hrs
07/05/2012	JALB	Correspondence with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding status of extend stay papers and preparation for hearing.	L120	0.30 hrs
07/05/2012	JALB	Discussion with associate team (Mr. Barthel, Mr. Corcoran) and Mr. Lipps regarding information needed for supplemental declaration.	L120	1.20 hrs
07/05/2012	DAB	Research factual questions of Mr. Lipps and Ms. Battle related to extend stay.	L120	3.20 hrs

Date	Attorney	Description	Case	Hours
07/05/2012	JRC	Review complaints filed in cases referenced in the extend stay motion and the motions filed in opposition to the extend stay motion in order to create a chart for use by Mr. Lipps in preparation for the hearing on the extend stay motion.	L120	2.90 hrs
07/05/2012	JRC	E-mail exchange with Mr. Lipps, Ms. Battle, Mr. Beck, and Mr. Barthel regarding preparation for hearing on the motion to extend the stay.	L120	0.40 hrs
07/05/2012	JRC	Oversee preparation of materials regarding Residential Capital residential mortgage-backed securitization cases in preparation for the extend stay hearing.	L120	0.10 hrs
07/05/2012	JRC	Review discovery responses in Residential Capital residential mortgage backed-securities cases in order to prepare for Mr. Lipps for preparation for the extend stay hearing.	L120	0.20 hrs
07/06/2012	MNB	Assist with gathering information regarding New Jersey Carpenters matter in preparation for hearing on motion to extend stay.	L120	0.50 hrs
07/06/2012	JALB	Prepare sample cross examination Q&A for Mr. Lipps for extend stay hearing.	L230	1.30 hrs
07/06/2012	JALB	Prepare notes for Mr. Lipps regarding lack of overlap among deals in litigation.	L230	0.30 hrs
07/06/2012	JALB	Preparation of backup materials for extend stay hearing. (.40) Discussion with Mr. Rothberg (Morrison & Foerster) and Mr. Lipps regarding same. (.30)	L230	0.70 hrs
07/06/2012	DAB	Analyze extend stay replies and FHFA reference withdrawal papers on extend stay.	L120	0.40 hrs
07/06/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding additional briefing on extend stay.	L120	0.30 hrs
07/06/2012	JRC	Review document requests in Residential Capital securities cases in order to prepare exhibits for the extend stay hearing.	L120	0.20 hrs
07/09/2012	JAL	Review motion papers and declarations to prepare for hearing on extend stay motion. (1.20) Attend preparation session with Mr. Haims and Mr. Rothberg (Morrison & Foerster). (.60) Meet with Ms. Battle to prepare for testimony. (1.80) Review decision by Judge Cote to withdraw reference. (.20)	L250	3.80 hrs
07/09/2012	JALB	Meet with Mr. Lipps to prepare for testimony at	L120	1.80 hrs

hearing.

07/09/2012	JALB	Meet with Mr. Lipps, Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding preparation for testimony at hearing and closing loop on open fact questions.	L120	0.60 hrs
07/09/2012	JALB	Correspondence with Mr. Haims (Morrison & Foerster), Mr. Devine (Ally), Mr. Ware (Mayer Brown / counsel for Ally Financial), Mr. Brown (Kirkland & Ellis counsel for Ally Financial) regarding pleadings before Judge Cote on stay issues.	L120	0.10 hrs
07/09/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding status of litigation matters for extend stay hearing.	L120	0.40 hrs
07/09/2012	DAB	Research status of pending cases in response to questions of Mr. Lipps and Ms. Battle for preparation for extend stay hearing.	L120	1.00 hrs
07/09/2012	DAB	Analyze Cote ruling on reference withdrawal.	L120	0.20 hrs
07/10/2012	JAL	Prepare for potential testimony at hearing. (.60) Attend extend stay hearing and participation at same. (6.20) Review decision of Judge Glenn. (.20)	L230	7.00 hrs
07/10/2012	MNB	Assist with providing information for hearing on motion to extend stay.	L120	1.00 hrs
07/10/2012	JALB	Prepare for (1.10) and attend hearing regarding extend stay motion and meetings regarding negotiation of settlements of motion. (6.30)	L230	7.40 hrs
07/10/2012	JALB	Prepare Mr. Lipps for testimony at extend stay hearing.	L230	1.00 hrs
07/10/2012	DAB	Investigate questions of Mr. Lipps and Ms. Battle related to pending litigation matters for extend stay.	L120	0.80 hrs
07/12/2012	JALB	Prepare and circulate to Morrison & Foerster team draft second supplemental Lipps declaration.	L210	0.30 hrs
07/13/2012	JAL	Review proposed language for settlement stipulation related to New Jersey Carpenters suit. (.20) Revise same. (.20) Review and respond to e-mails regarding same. (.10)	L160	0.50 hrs
07/13/2012	JALB	Correspondence with Mr. Rothberg (Morrison & Foerster) regarding status of NJ Carpenters	L120	0.20 hrs

discovery.

07/17/2012	JALB	Prepare supplemental Lipps Declaration regarding burden of FHFA discovery.	L210	0.30 hrs
07/17/2012	JALB	Discussion with Ms. Levitt (Morrison & Foerster) and Mr. Lipps regarding Judge Cote's denial of extend stay motion and next steps.	L120	0.20 hrs
07/18/2012	JALB	Discussion with Mr. Rothberg (Morrison & Foerster) and Mr. Lipps regarding best declarants on discovery burden for supplemental submissions.	L120	0.30 hrs
07/18/2012	JALB	Discussion with Mr. Beck regarding bankruptcy and appellate issues.	L120	0.10 hrs
07/19/2012	JALB	Prepare note to Mr. Rothberg (Morrison & Foerster) regarding analysis of best declarants to support supplemental extend stay filings.	L120	0.30 hrs
07/26/2012	JAL	Revise proposed language for settlement stipulation related to New Jersey Carpenters suit. (.20) Review and respond to e-mails regarding same. (.30)	L160	0.50 hrs
07/26/2012	DAB	Investigate issues posed by counsel to New Jersey Carpenters' proposed language on extend stay order.	L120	0.70 hrs
07/26/2012	DAB	Communicate with Mr. Rothberg (Morrison & Foerster) and Mr. Lipps regarding revised language on extend stay order.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$19,180.00

EXPENSES

07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Airfare - travel to New York City for preparation on extend stay motion hearing	\$1,012.30
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Hotel - travel to New York City for preparation on extend stay motion hearing	\$233.85
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Excess Baggage Fee - travel to New York City for preparation on extend stay motion hearing	\$60.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation on extend stay motion hearing	\$9.38
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation on extend stay motion hearing	\$17.50

07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation on extend stay motion hearing	\$10.02
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Taxi - travel to New York City for preparation on extend stay motion hearing	\$38.37
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Car Service - travel to New York City for preparation on extend stay motion hearing	\$60.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Bellman - travel to New York City for preparation on extend stay motion hearing	\$15.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City for preparation on extend stay motion hearing	\$23.00
07/05/2012	(TRIP-JAL-7/4-5/12) Out-of-Town Travel/Mileage to/from Port Columbus - travel to New York City for preparation on extend stay motion hearing	\$6.60
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Airfare - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$1,052.60
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Hotel - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$369.55
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$11.65
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$3.90
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Taxi - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$36.42
07/10/2012	(TRIP-JALB-7/9-10/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City for preparation and attendance at Court hearing regarding motion to stay	\$34.00
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Airfare - travel to New York City to attend extend stay Court hearing	\$977.30
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Hotel - travel to New York City to attend extend stay Court hearing	\$395.44
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Excess Baggage - travel to New York City to attend extend stay Court hearing	\$60.00

07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Taxi - travel to New York City to attend extend stay Court hearing	\$36.92
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend extend stay Court hearing	\$12.64
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend extend stay Court hearing	\$86.50
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend extend stay Court hearing	\$44.25
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend extend stay Court hearing	\$49.48
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Taxi - travel to New York City to attend extend stay Court hearing	\$20.00
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Bellman - travel to New York City to attend extend stay Court hearing	\$10.00
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Limo driver tip - travel to New York City to attend extend stay Court hearing	\$20.00
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to attend extend stay Court hearing	\$34.00
07/10/2012	(TRIP-JAL-7/9-10/12) Out-of-Town Travel/Mileage to/from Port Columbus - travel to New York City to attend extend stay Court hearing	\$6.60
TOTAL EXPENSES FOR THIS MATTER		\$4,747.27

BILLING SUMMARY

Beck, David A.	10.00 hrs	230.00 /hr	\$2,300.00
Lipps, Jeffrey A.	28.60 hrs	360.00 /hr	\$10,296.00
Battle, Jennifer A.L.	21.30 hrs	250.00 /hr	\$5,325.00
Corcoran, Jeffrey R.	3.80 hrs	180.00 /hr	\$684.00
Beekhuizen, Michael N.	2.30 hrs	250.00 /hr	\$575.00

TOTAL FEES	66.00 hrs	\$19,180.00
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TOTAL EXPENSES		\$4,747.27
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TOTAL CHARGES FOR THIS INVOICE		<u>\$23,927.27</u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50771 JAL

Our file # 932 00053

Re: Administrative

PROFESSIONAL SERVICES

07/06/2012	KMC	Review objection filed by the Lewises in the bankruptcy regarding retention of counsel.	L110	0.30 hrs
07/07/2012	DAW	Review correspondence regarding Lewis (Yvonne Lewis) motion to disqualify. (.20) Review summary. (.20) Draft responsive e-mail. (.20) Communicate with Ms. Cadieux regarding same. (.10)	L120	0.70 hrs
07/07/2012	KMC	Review correspondence regarding Lewises' objection to retention as counsel filed in bankruptcy.	L110	0.10 hrs
07/07/2012	KMC	Draft summary of actions involving the Lewises.	L110	1.30 hrs
07/07/2012	KMC	Research regarding correspondence regarding vexatious litigators' declaration against the Lewises.	L110	0.60 hrs
07/07/2012	KMC	Prepare memorandum regarding correspondence reflecting vexatious litigators' declaration against the Lewises.	L110	0.10 hrs
07/07/2012	KMC	Review summary of Carpenter Lipps & Leland's involvement with the Lewises and their various cases.	L110	0.30 hrs
07/07/2012	KMC	Revise summary of Carpenter Lipps & Leland's involvement with the Lewises.	L110	0.10 hrs

07/07/2012	KMC	Forward orders declaring Lewises vexatious litigators and docket showing Carpenter Lipps & Leland's entry of appearance in foreclosure action.	L110	0.20 hrs
07/07/2012	JALB	Review objections and draft factual paragraphs for response to overlap allegations and description of services rendered.	L210	1.90 hrs
07/07/2012	JALB	Communicate with Mr. Beck regarding retention objections and proposed responses.	L120	0.30 hrs
07/07/2012	JALB	Correspondence with Mr. Wallace and Ms. Cadieux regarding Lewis objection to retention.	L120	0.30 hrs
07/07/2012	DAB	Communicate with Ms. Battle regarding Trustee objection to Carpenter Lipps retention.	L120	0.20 hrs
07/07/2012	DAB	Draft materials for Mr. Marinuzzi of Morrison & Foerster regarding lack of overlap on services.	L120	1.30 hrs
07/08/2012	JALB	Revise and circulate to Mr. Marinuzzi (Morrison & Foerster) CLL-specific information relating to services rendered and responding to objections.	L120	0.70 hrs
07/08/2012	JALB	Correspondence with Mr. Wallace and Ms. Cadieux regarding borrower objection.	L120	0.10 hrs
07/08/2012	DAB	Communicate with Mr. Lipps, Mr. Wallace and Ms. Battle regarding Lewis objection to retention.	L120	0.20 hrs
07/08/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & Foerster) regarding response to Carpenter Lipps retention objections.	L120	0.20 hrs
07/09/2012	DAW	Review e-mails regarding Lewis (Yvonne Lewis) motion	L120	0.20 hrs
07/09/2012	DAW	Review summary of Lewis case.	L120	0.20 hrs
07/09/2012	DAW	Draft response to summary of Lewis case.	L210	0.30 hrs
07/09/2012	DAW	Telephone conference with Ms. Cadieux regarding summary.	L120	0.10 hrs
07/09/2012	KMC	Review brief regarding the Lewises' objections to retention of counsel.	L110	0.20 hrs

07/09/2012	KMC	Prepare exhibits for brief regarding the Lewises' objections to retention of counsel.	L110	0.30 hrs
07/09/2012	JALB	Correspondence with Mr. Lee and Ms. Levitt (Morrison & Foerster) regarding scope of services and overlap issues on retention application.	L120	0.30 hrs
07/09/2012	JALB	Review and revise Battle declaration in support of retention application and discussion with Mr. Beck regarding same.	L210	0.90 hrs
07/09/2012	DAB	Draft and revise supplemental Battle Declaration to respond to objections to Carpenter Lipps retention.	L210	3.20 hrs
07/09/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & Foerster) regarding response to objections to professional retentions and supplemental declaration.	L120	0.20 hrs
07/09/2012	DAB	Communicate with Ms. Cadieux regarding Lewis objection to Carpenter Lipps retention.	L120	0.10 hrs
07/09/2012	DAB	Review and revise May invoice.	L120	1.20 hrs
07/10/2012	DAW	Review e-mail from Mr. Beck regarding Ohio project description (.20). Draft responsive e-mail clarifying scope of representation in Ohio project. (.20)	L120	0.40 hrs
07/10/2012	JALB	Discussion with Morrison & Foerster regarding submissions for retention applications and scope of services provided.	L120	0.80 hrs
07/10/2012	DAB	Revise May bills for compliance with U.S. trustee requirements.	L120	0.30 hrs
07/10/2012	DAB	Revise Battle declaration in support of Carpenter Lipps retention.	L210	0.40 hrs
07/10/2012	DAB	Communicate with Ms. Battle regarding edits to declaration in support of retention.	L210	0.20 hrs
07/10/2012	DAB	Review and comment on Morrison & Foerster brief in response to retention objections.	L210	0.20 hrs
07/10/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & Foerster) regarding objection response brief and Battle declaration.	L120	0.10 hrs

07/11/2012	DAB	Review and revise May bills for compliance with U.S. trustee guidelines.	L120	3.10 hrs
07/11/2012	DAB	Communicate with Mr. Marinuzzi (Morrison & Foerster) regarding finalization and execution of Battle Declaration.	L210	0.10 hrs
07/11/2012	DAB	Analyze filed professional retention applications for overlap issues.	L120	0.20 hrs
07/12/2012	DAB	Draft overview of retention issues for hearing preparation for Ms. Battle.	L230	1.60 hrs
07/12/2012	DAB	Review and comment on revised form of retention order.	L120	0.20 hrs
07/12/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding changes to retention order.	L120	0.10 hrs
07/12/2012	DAB	Communicate with Ms. Molison (Morrison & Foerster) regarding changes on retention order.	L120	0.10 hrs
07/13/2012	KMC	Review notice filed by Mr. Lewis regarding Battle declaration.	L110	0.20 hrs
07/13/2012	JALB	Attend hearing on retention applications. (.70) Prepare for questions and testimony regarding same. (.60)	L230	1.30 hrs
07/13/2012	DAB	Draft and revise ResCap bills for compliance with U.S. Trustee guidelines.	L120	0.50 hrs
07/16/2012	JALB	Revisions to Carpenter Lipps & Leland retention order.	L210	0.30 hrs
07/16/2012	DAB	Prepare materials for Mr. Marinuzzi of Morrison & Foerster regarding billing codes.	L120	0.30 hrs
07/16/2012	DAB	Review and comment on revised Carpenter Lipps retention order.	L210	0.40 hrs
07/16/2012	DAB	Communicate with Ms. Battle regarding revisions to services description in retention order.	L120	0.10 hrs
07/16/2012	DAB	Communicate with Mr. Marinuzzi and Ms. Mollison (Morrison & Foerster) regarding revisions to retention order.	L120	0.20 hrs
07/16/2012	DAB	Communicate with Mr. Marinuzzi (Morrison &	L120	0.20 hrs

Foerster) regarding coordination of ResCap billing codes to conform with request of United States Trustee.

07/30/2012	DAB	Revise June invoices for compliance with U.S. Trustee guidelines.	L120	2.40 hrs
07/31/2012	KMC	Review revised form bankruptcy notice for foreclosure case.	L110	0.20 hrs
07/31/2012	KMC	Review form bankruptcy notice and letter for bankruptcy cases.	L120	0.30 hrs
07/31/2012	DAB	Revise June bills for compliance with U.S. Trustee guidelines.	L120	4.10 hrs

TOTAL FEES FOR THIS MATTER \$7,897.00

EXPENSES

07/13/2012	(TRIP-JALB-7/13/12) Out-of-Town Travel/Airfare - travel to New York City to attend hearing regarding retention application	\$1,047.60
07/13/2012	(TRIP-JALB-7/13/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend hearing regarding retention application	\$38.93
07/13/2012	(TRIP-JALB-7/13/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend hearing regarding retention application	\$11.01
07/13/2012	(TRIP-JALB-7/13/12) Out-of-Town Travel/Taxi - travel to New York City to attend hearing regarding retention application	\$40.30

TOTAL EXPENSES FOR THIS MATTER \$1,137.84

BILLING SUMMARY

Beck, David A.	21.40 hrs	230.00 /hr	\$4,922.00
Wallace, David A.	1.90 hrs	260.00 /hr	\$494.00
Battle, Jennifer A.L.	6.90 hrs	250.00 /hr	\$1,725.00
Cadieux, Karen M.	4.20 hrs	180.00 /hr	\$756.00

TOTAL FEES	34.40 hrs	\$7,897.00
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TOTAL EXPENSES		\$1,137.84
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TOTAL CHARGES FOR THIS INVOICE		<u>\$9,034.84</u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50772 JAL

Our file # 932 00054

Re: SEC Post-Petition
 Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	JAL	Attention to issues related to retention of Kroll for document process. (.40) Review and respond to e-mails from Mr. Weiss (Morrison & Foerster) regarding same. (.10)	L120	0.50 hrs
07/02/2012	JAL	Attempt to schedule witness preparation sessions for witnesses to be deposed by SEC. (.20) Review and respond to e-mails regarding same. (.30)	L330	0.50 hrs
07/02/2012	JALB	Discussions with Ms. Marty, Ms. Schubert (Dorsey) and Mr. Langdon (Dorsey) regarding Kroll rating agency data production.	L120	0.60 hrs
07/02/2012	JALB	Discussion with Mr. Underhill and Mr. Weiss (Residential Capital) regarding attempts to switch vendors, bankruptcy and SSA wrinkles regarding same.	L120	0.30 hrs
07/02/2012	GNM	Working in PLS litigation databases to gather data related to MBIA for SEC investigation.	L320	0.80 hrs
07/02/2012	GNM	Drafting and sending email communications to Mr. Hoelzel and Mr. Malone (Contract Reviewers) regarding SEC review project.	L320	0.20 hrs
07/02/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding SEC data.	L320	0.60 hrs
07/02/2012	GNM	Conference call with Ms. Schubert (Dorsey & Whitney), Ms. Knudson (Dorsey & Whitney), DTI	L320	1.00 hrs

		technical team, and Ms. Casey (Kroll) regarding Rating Agency data for SEC review.		
07/02/2012	GNM	Reviewing management report data for production.	L320	0.20 hrs
07/02/2012	GNM	Conference call with DTI team regarding current status of SEC review projects	L320	0.30 hrs
07/02/2012	GNM	Updating and sending the ResCap Review Project Synopsis to Ms. Battle	L320	1.00 hrs
07/02/2012	GNM	Working in Discovery Partner database performing second level review of Paradis data as outlined in the Quality Control protocol.	L320	2.30 hrs
07/02/2012	GNM	Working in Discovery Partner database performing second level review of Applegate data as outlined in the Quality Control protocol.	L320	2.10 hrs
07/03/2012	JAL	Review and respond to e-mails from Mr. Weiss (Morrison & Foerster) regarding retention of Kroll for document repository.	L120	0.50 hrs
07/03/2012	JAL	Attempt to schedule witness depositions for witnesses to be deposed by SEC. (.40) Review and respond to e-mails regarding same. (.10)	L330	0.50 hrs
07/03/2012	JALB	Follow up discussion with Mr. Lipps regarding attempts to switch to Kroll.	L120	0.10 hrs
07/03/2012	JALB	Various correspondence with Mr. Carter, Mr. Lipps, ResCap client team (Mr. Thompson, Mr. Underhill, etc.) regarding attempts to schedule requested testimony by SEC.	L120	0.40 hrs
07/03/2012	DJB	Communications with Ms. Marty and Dorsey and Whitney team regarding status of productions in response to SEC subpoena.	L120	0.90 hrs
07/03/2012	JRC	Review documents in Relativity in order to respond to request by the SEC for management reports.	L120	0.40 hrs
07/03/2012	GNM	E-mail communications with Ms. Klun (Lumen Legal) regarding additional reviewers for SEC review.	L320	0.50 hrs
07/03/2012	GNM	Telephone communication with Ms. Schubert (Dorsey & Whitney) and Ms. Knudson (Dorsey & Whitney) regarding status of SEC review project.	L320	0.60 hrs
07/03/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding production of Accounting Policies and Delegations data for Rule 2004 Discovery.	L320	0.40 hrs

07/03/2012	GNM	Working in Discovery Partner database performing second level review of Applegate data as outlined in the Quality Control protocol.	L320	3.10 hrs
07/04/2012	JAL	Review and respond to e-mails regarding witness preparation sessions for witnesses to be deposed by SEC.	L330	0.20 hrs
07/04/2012	JAL	Review and respond to e-mails from Mr. Weiss (Morrison Foerster) regarding retention of Kroll.	L120	0.10 hrs
07/04/2012	JALB	Further correspondence with Mr. Carter (Dorsey & Whitney) and Mr. Lipps regarding attempts to schedule testimony.	L120	0.10 hrs
07/05/2012	JALB	Discussion with Ms. Marty regarding status of contract reviewer hiring.	L120	0.20 hrs
07/05/2012	JALB	Telephone conference with Mr. Lipps regarding status of attempts to move to Kroll as vendor.	L120	0.30 hrs
07/05/2012	JALB	Review Ms. Schubert (Dorsey & Whitney) memorandum regarding Quality Control process.	L120	0.20 hrs
07/05/2012	JRC	Draft e-mail to Mr. Underhill (ResCap) regarding extraction of files on a shared drive in response to SEC's subpoena.	L120	0.10 hrs
07/05/2012	JRC	E-mail exchange with Ms. Battle regarding production of additional management reports in response to subpoena by the SEC.	L120	0.10 hrs
07/05/2012	JRC	Review and analyze documents in Kroll and Relativity in order to respond to the SEC's request for production of management reports.	L120	1.70 hrs
07/05/2012	GNM	Telephone communication with Mr. Shipler (DTI) regarding database issues for SEC review.	L320	0.70 hrs
07/05/2012	GNM	Telephone communication with Ms. Gulley (DTI) regarding production for Rule 2004 Discovery.	L320	0.20 hrs
07/05/2012	GNM	Telephone communication with Ms. Klun (Lumen Legal) regarding new reviewers for SEC project.	L320	0.50 hrs
07/05/2012	GNM	Telephone communication with Ms. Sholl regarding data for SEC review.	L320	0.20 hrs
07/05/2012	GNM	Telephone communication with DTI team regarding database issues for SEC review.	L320	0.60 hrs
07/05/2012	GNM	Exchanging e-mail communications with Ms. Klun	L320	0.70 hrs

(Lumen Legal) regarding new reviewers.

07/05/2012	GNM	Working in Discovery Partner database to answer reviewer questions.	L320	1.50	hrs
07/05/2012	GNM	Working in Discovery Partner database performing second level review of Applegate data as outlined in the Quality Control protocol.	L320	1.70	hrs
07/05/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding new reviewers.	L320	0.20	hrs
07/06/2012	AMP	Review e-mail from Ms. Battle regarding assisting on Quality Control for productions in response to SEC subpoena No. 1. (.20) Respond to assisting on Quality Control for productions in response to SEC e-mail on subpoena No. 1. (.20) Review follow-up on Quality Control protocol. (.30)	L320	0.70	hrs
07/06/2012	JAL	Review and respond to e-mails regarding document production issues. (.40) Communicate with Ms. Battle regarding same. (.20) Telephone conference with Mr. Weiss (Morrison Foerster) regarding Kroll as e-discovery vendor. (.20) Review and respond to e-mails regarding same. (.20)	L320	1.00	hrs
07/06/2012	VLS	Conference with Ms. Battle and Ms. Marty regarding productions of documents to SEC.	L320	0.50	hrs
07/06/2012	KMC	Conference with Ms. Battle regarding SEC document review.	L120	0.10	hrs
07/06/2012	KMC	Review protocols for SEC document review.	L120	0.60	hrs
07/06/2012	KMC	Attend database training and meeting regarding SEC document review.	L110	2.20	hrs
07/06/2012	JALB	Review status of contract reviewer hiring and document production.	L320	0.50	hrs
07/06/2012	JALB	Review document review protocol.	L320	0.30	hrs
07/06/2012	JALB	Prepare for and participate in training of reviewers.	L320	1.20	hrs
07/06/2012	JALB	Telephone conference with Mr. Weiss (Morrison & Foerster) regarding contractual issues relating to	L120	0.50	hrs

potential retention of Kroll.

Date	Initials	Description	Code	Hours
07/06/2012	JALB	Correspondence with client regarding same.	L120	0.30 hrs
07/06/2012	JALB	Discussion with Ms. Schubert (Dorsey) regarding Quality Control process.	L120	0.60 hrs
07/06/2012	JALB	Prepare memorandum to Quality Control reviewers.	L320	0.30 hrs
07/06/2012	DJB	Communications with Ms. Battle and Ms. Marty regarding SEC review staffing and productions.	L120	0.90 hrs
07/06/2012	DJB	Communications with Ms. Battle and Ms. Marty regarding document review training.	L120	1.10 hrs
07/06/2012	DJB	Document reviewer training with DTI Global regarding responsiveness and privilege review.	L120	1.00 hrs
07/06/2012	DJB	Document review protocol training for SEC subpoena.	L120	1.10 hrs
07/06/2012	JRC	Attend presentation by Mr. Shipler (DTI) on use of Discovery Partner for document coding in SEC project.	L120	0.90 hrs
07/06/2012	JRC	Teleconference with technical support from DTI regarding Discovery Partner.	L120	0.30 hrs
07/06/2012	JRC	Review and analyze management reports for privilege prior to production to the SEC.	L120	1.50 hrs
07/06/2012	JRC	Conference with Ms. Battle, Mr. Phillips, Ms. Marty, Ms. Cadieux, Mr. Molnar, and contract document reviewers regarding coding of documents for custodians identified by the SEC.	L120	1.00 hrs
07/06/2012	SP	Conference with Ms. Battle, Mr. Corcoran, Ms. Marty, Ms. Cadieux, and Mr. Molner, and contract document reviewers regarding coding of documents for custodians identified by the SEC.	L120	1.00 hrs
07/06/2012	SP	Conference with Mr. Shipler of DTI and other on use of Discovery Partner for document coding for SEC project.	L120	0.90 hrs
07/06/2012	SP	Review document review protocol and associated documents.	L120	0.60 hrs
07/06/2012	GNM	Revising Review Protocol Addendum for new	L320	1.90 hrs

reviewer training.

07/06/2012	GNM	E-mail communications with Ms. Klun (Lumen Legal) regarding new reviewers for SEC review.	L320	0.20 hrs
07/06/2012	GNM	Meeting with Ms. Battle regarding division of labor for SEC review between Dorsey & Whitney and Carpenter Lipps & Leland.	L320	0.40 hrs
07/06/2012	GNM	Working in Discovery Partner database configuring custodian data for new reviewers	L320	0.30 hrs
07/06/2012	GNM	E-mail communication with Mr. Bennett regarding new reviewers hardware issues.	L320	0.10 hrs
07/06/2012	GNM	Updating Quality Control Protocol for SEC review.	L320	0.90 hrs
07/06/2012	GNM	Meeting with Ms. Battle regarding Quality Control protocol for SEC review.	L320	0.60 hrs
07/06/2012	GNM	Training new contract reviewers in review protocol.	L320	2.20 hrs
07/06/2012	AJM	Attend training on use of "Discovery Partner" software.	L120	0.70 hrs
07/06/2012	AJM	Attend document review protocol training.	L120	1.00 hrs
07/06/2012	CC	Telephone communication with Ms. Battle regarding document review project .	L120	0.10 hrs
07/06/2012	CC	Conference call regarding SEC subpoena document review protocol.	L120	1.00 hrs
07/06/2012	CC	Review SEC subpoena document review protocol in preparation for conference call.	L120	0.40 hrs
07/06/2012	CC	Web presentation and conference call regarding DTI Discovery Partner training on document review.	L190	1.00 hrs
07/08/2012	GNM	Updating Quality Control Protocol for SEC review.	L320	2.10 hrs
07/08/2012	GNM	Working in Discovery Partner Database configuring post funding report data for	L320	0.60 hrs

		production.			
07/08/2012	GNM	E-mail communication with Ms. Schubert (Dorsey & Whitney) regarding production of post funding report data.		L320	0.10 hrs
07/09/2012	AMP	Attention to Quality Control review process. (.10) Review and respond to multiple e-mails from Ms. Marty regarding Quality Control review process. (.20)		L120	0.30 hrs
07/09/2012	JAL	Prepare for conference call with SEC. (.30) Review outstanding issues list. (.10) Communicate with Ms. Battle regarding same. (.10) Participate on call with SEC lawyers regarding subpoena compliance issues. (1.0) Review and respond to e-mails regarding same. (.20) Review and respond to e-mails regarding replacing DTI with Kroll as e-discovery vendor. (.30)		L120	2.50 hrs
07/09/2012	VLS	Conference regarding work flow and Quality Control process for SEC document production.		L320	0.60 hrs
07/09/2012	KMC	Attend meeting with Quality Control team regarding Quality Control document review. (.80) Review documents regarding same. (.30)	A109	L110	1.10 hrs
07/09/2012	JALB	Call with client and outside counsel, including Dorsey team, regarding SEC investigations generally.		L120	1.00 hrs
07/09/2012	JALB	Prepare for and participate in call with SEC attorneys.		L120	0.90 hrs
07/09/2012	JALB	Discussion with Mr. Fons (Morrison & Foerster) regarding background and status of SEC investigation as part of transition.		L120	0.40 hrs
07/09/2012	JALB	Discussion with Mr. Lipps and Ms. Marty regarding management of document collection and production efforts.		L120	0.30 hrs
07/09/2012	JALB	Review and revise Quality Control protocol and training materials.		L320	1.00 hrs
07/09/2012	JALB	Correspondence to Ms. Marty regarding Quality Control protocol and training materials.		L120	0.20 hrs
07/09/2012	JALB	Participate (by phone) in training and orientation meeting with new Quality Control team.		L320	0.80 hrs
07/09/2012	JALB	Call with Mr. Weiss (Morrison & Foerster) and client (Mr. Thompson, Mr. Smith, Mr. Ruckdaschel) regarding attempts to retain Kroll as		L120	0.90 hrs

vendor and contract/bankruptcy challenges thereto.

Date	Initials	Description	Code	Hours
07/09/2012	DJB	Review and make suggestions regarding SEC Quality Control protocol for document review.	L120	0.30 hrs
07/09/2012	DJB	Communications with Ms. Burke of Lumen Legal regarding document reviewer staffing for SEC subpoena.	L120	0.40 hrs
07/09/2012	DJB	Prepare for (.40) and attend meeting regarding quality checking contract attorneys' work on documents responsive to SEC subpoena. (.80)	L120	1.20 hrs
07/09/2012	JRC	Draft e-mail to Ms. Marty listing documents that need to be redacted for privilege prior to production to the SEC.	L120	0.10 hrs
07/09/2012	JRC	Review and analyze management reports and their parent e-mails for privilege prior to production to the SEC.	L120	3.20 hrs
07/09/2012	JRC	Draft e-mails to Ms. Marty providing documents that would need to be produced the SEC as management reports.	L120	0.20 hrs
07/09/2012	JRC	Conference with Ms. Marty, Ms. Battle, Mr. Barthel, Mr. Phillips, Mr. Molnar, Ms. Cadieux, and Ms. Sholl regarding Quality Control review of coding of documents to be produced to the SEC.	L120	0.80 hrs
07/09/2012	SP	Conference with Ms. Marty, Ms. Battle, Mr. Barthel, Mr. Corcoran, Mr. Molnar, Ms. Cadieux, and Ms. Sholl regarding Quality Control review of coding of documents to be produced to the SEC.	L120	0.80 hrs
07/09/2012	GNM	Revising Quality Control Protocol per Ms. Battle's edits.	L320	0.90 hrs
07/09/2012	GNM	Conference call with DTI team regarding current status of SEC review projects	L320	0.30 hrs
07/09/2012	GNM	E-mail communications with Ms. Battle regarding the privilege and redaction logs for the SEC productions.	L320	0.60 hrs
07/09/2012	GNM	E-mail communication with Ms. Stilson (Dorsey & Whitney) regarding production of underwriting guidelines.	L320	0.20 hrs
07/09/2012	GNM	Meeting with Ms. Sholl regarding production of underwriting guidelines.	L320	0.80 hrs
07/09/2012	GNM	E-mail communications with Mr. Corcoran regarding management reports to be produced.	L320	0.20 hrs

07/09/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding management reports to be produced.	L320	0.10	hrs
07/09/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding management reports to be produced.	L320	0.10	hrs
07/09/2012	GNM	Working in Discovery Partner database answering reviewer questions (1.40). Perform second level review of Applegate data as outlined in the Quality Control protocol. (1.00)	L320	2.40	hrs
07/09/2012	GNM	Meeting with the Carpenter Lipps & Leland Quality Control team regarding protocol changes for second level review.	L120	0.80	hrs
07/09/2012	AJM	Conference with Ms. Battle, Mr. Barthel, Ms. Marty and others to discuss Quality Control review for documents produced in response to item 7 of 2/23/12 SEC subpoena.	L120	0.80	hrs
07/09/2012	CC	Review comprehensive document review plan in preparation for Quality Control meeting.	L120	0.50	hrs
07/09/2012	CC	Telephone conference with Carpenter Lipps team regarding Quality Control review of documents reviewed for production pursuant to SEC subpoena.	L120	0.80	hrs
07/10/2012	AMP	Conference with Ms. Marty regarding Quality Control protocol and privilege log issues. (.20) Review subpoena at issue. (.10) Attention to accessing Discovery Partner and dealing with technical issues related thereto. (.30) Review and respond to e-mails regarding Quality Control Workshop. (.10)	L120	0.70	hrs
07/10/2012	JAL	Review and respond to e-mails regarding document production issues. (.80) Communicate with Ms. Battle regarding same. (.20)	L320	1.00	hrs
07/10/2012	KMC	Work in discovery partner on Quality Control review.	L110	0.60	hrs
07/10/2012	DJB	Call with Ms. Marty and Dorsey & Whitney team regarding document review and production issues for SEC subpoena.	L120	1.00	hrs
07/10/2012	DJB	Follow-up conference with Ms. Battle and Ms. Marty regarding Dorsey & Whitney call.	L120	0.70	hrs
07/10/2012	JRC	Review management reports identified and draft letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	L120	1.60	hrs

07/10/2012	JRC	Update spreadsheet providing management reports produced the SEC in response to subpoena.	L120	0.20	hrs
07/10/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	6.20	hrs
07/10/2012	GNM	Working in Discovery Partner database answering reviewer questions.	L320	1.10	hrs
07/10/2012	GNM	Telephone communication with Mr. Shipler (DTI) regarding management reports to be produced.	L320	0.20	hrs
07/10/2012	GNM	Telephone communication with Ms. Casey (Kroll) regarding management reports to be produced.	L320	0.10	hrs
07/10/2012	GNM	Meeting with Mr. Corcoran regarding data for review in Discovery Partner database.	L320	0.20	hrs
07/10/2012	GNM	Telephone communications with Ms. Schubert (Dorsey & Whitney) and Ms. Knudson (Dorsey & Whitney) regarding current status of SEC review.	L320	0.90	hrs
07/10/2012	GNM	E-mail communication with Ms. Stilson (Dorsey & Whitney) regarding production of underwriting guidelines to be produced.	L320	0.10	hrs
07/10/2012	GNM	E-mail communications with Ms. Klun (Lumen Legal) regarding new reviewers.	L320	0.20	hrs
07/10/2012	GNM	Drafting and sending e-mail communication to Ms. Battle regarding status of SEC review.	L320	0.50	hrs
07/10/2012	GNM	Conducting a training session for the 2nd level review team.	L320	0.40	hrs
07/10/2012	GNM	Researching question from Ms. Battle regarding voicemail left for her by Ms. Stilson (Dorsey & Whitney).	L320	0.30	hrs
07/10/2012	GNM	Working in Discovery Partner database preparing Paradis data for production.	L320	0.50	hrs
07/10/2012	GNM	Working in Discovery Partner database reviewing rating agency data in response to SEC subpoena.	L320	2.40	hrs
07/10/2012	GNM	Updating decision log as outlined in Quality Control protocol.	L320	1.10	hrs
07/10/2012	AJM	Training with Ms. Marty on use of Discovery	L120	0.60	hrs

Date	Case	Description	Code	Hours
		Partner software. (.40) Quality Control review of documents produced in response to 2/23/12 SEC subpoena. (.20)		
07/10/2012	CC	Review SEC subpoena, background information on case and issues for document review in preparation for Quality Control document review.	L120	1.60 hrs
07/10/2012	CC	Correspondence with DTI regarding access to Discovery Partner for Quality Control document review project.	L320	0.30 hrs
07/11/2012	AMP	Review document review and Quality Control review protocols. (.80) Review subpoena. (.20) Participate in Quality Control workshop to prepare for Quality Control review of productions to SEC. (.50)	L120	1.50 hrs
07/11/2012	AMP	Attention to Quality Control on Applegate Responsive Only documents, including multiple searches regarding unviewable documents and addressing same, and multiple searches regarding privilege and addressing same. (3.30) Draft Quality Control feedback form summary. (.60) Multiple e-mails with Marty and reviewers regarding specific document review issues. (1.10)	L320	5.00 hrs
07/11/2012	VLS	Preparation of tracking spreadsheet for SEC Document Review.	L320	2.00 hrs
07/11/2012	VLS	Update tracking spreadsheet for SEC Document Review.	L320	0.50 hrs
07/11/2012	KMC	Attend Quality Control workshop.	L110	0.60 hrs
07/11/2012	KMC	Telephone conference with Ms. Marty regarding feedback forms.	L210	0.20 hrs
07/11/2012	KMC	Review questions and answers regarding privilege review.	L110	0.10 hrs
07/11/2012	KMC	Perform Quality Control review of two batches of documents.	L110	4.40 hrs
07/11/2012	KMC	Draft feedback forms for Quality Control batches.	L110	0.60 hrs
07/11/2012	JALB	Discussion with Mr. Fons (Morrison & Foerster), and Ms. Levitt (Morrison & Foerster) regarding status of SEC investigation.	L120	0.60 hrs

07/11/2012	JALB	Review and collection of pertinent correspondence regarding status of SEC investigation.	L120	0.90 hrs
07/11/2012	JALB	Discussion with Ms. Anderson (ResCap), Ms. Zellmann (ResCap), and Mr. Underhill (ResCap) regarding deal calendars, deal folders and attempts to identify preliminary and final loan tapes.	L120	0.50 hrs
07/11/2012	DJB	Discovery Partner training to quality check reviewers' coding of documents subpoenaed by SEC.	L120	1.10 hrs
07/11/2012	JRC	Review offering materials for securitizations identified by the SEC in order to draft e-mail to Ms. Battle providing information from the offering materials.	L120	0.20 hrs
07/11/2012	JRC	Revise letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	L120	0.30 hrs
07/11/2012	JRC	Review documents coded by reviewers in Discovery Partner for Quality Control.	L120	1.00 hrs
07/11/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	8.20 hrs
07/11/2012	SP	Communicate with first-level reviewers regarding quality of work and necessary changes to their reviewing methodology.	L120	0.30 hrs
07/11/2012	GNM	Working in Discovery Partner answering reviewer questions.	L320	1.70 hrs
07/11/2012	GNM	Conducting a training session for the 2nd level review team.	L320	0.90 hrs
07/11/2012	GNM	Meeting with Ms. Battle regarding SEC subpoena requests.	L320	1.20 hrs
07/11/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the Quality Control protocol.	L320	3.50 hrs
07/11/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	3.20 hrs
07/11/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	3.20 hrs

07/11/2012	CC	Conference call regarding Quality Control procedures for document review.	L320	0.80 hrs
07/12/2012	AMP	Quality Control review of Applegate Responsive Batch No. 10. (1.10) Draft feedback memorandum. (.30) E-mails regarding feedback memorandum. (.10)	L320	1.50 hrs
07/12/2012	AMP	Quality Control review of Olson Responsive Batch No. 7, and reviewing documents for same. (.90) Draft feedback memorandum. (.30) E-mails regarding feedback memorandum. (.10) Attention to duplicate issues. (.10) Draft e-mails with Ms. Marty regarding duplicate issues. (.10)	L320	1.50 hrs
07/12/2012	KMC	E-mail correspondence with Ms. Marty regarding issue coding.	L110	0.20 hrs
07/12/2012	KMC	Review documents where issue coding was changed.	L110	0.30 hrs
07/12/2012	JALB	Correspondence with client (Mr. Blaschko) regarding Vision website orientation.	L120	0.10 hrs
07/12/2012	JALB	Prepare materials to assist Mr. Fons (Morrison & Foerster) with transition on SEC matter.	L120	2.20 hrs
07/12/2012	JALB	Follow up regarding document collection issues for SEC.	L320	0.40 hrs
07/12/2012	JRC	Revise letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	L120	0.50 hrs
07/12/2012	JRC	Conference with Ms. Battle regarding draft of letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	L120	0.30 hrs
07/12/2012	JRC	Review documents available on Residential Capital's Vision website in order to draft letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena.	L120	0.30 hrs
07/12/2012	JRC	Revise draft of letter to the Securities and Exchange Commission regarding production of management reports in response to subpoena based on suggestions of Ms. Battle.	L120	0.40 hrs

07/12/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	8.60 hrs
07/12/2012	SP	Communicate with first-level reviewers regarding quality of work and necessary changes to their reviewing methodology.	L120	0.20 hrs
07/12/2012	SP	Confer with Ms. Marty regarding analysis of privilege for various documents.	L120	0.20 hrs
07/12/2012	GNM	E-mail communication with Mr. Fons (Morrison & Foerster) regarding SEC subpoena requests.	L320	0.20 hrs
07/12/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding new users.	L320	0.20 hrs
07/12/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding production for SEC subpoena.	L320	0.20 hrs
07/12/2012	GNM	Researching question from Ms. Battle regarding SEC subpoena requests.	L320	0.90 hrs
07/12/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the Quality Control protocol.	L320	2.70 hrs
07/12/2012	GNM	Updating decision log as outlined in Quality Control protocol.	L320	1.10 hrs
07/12/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	0.50 hrs
07/12/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena. (2.10) Complete Quality Control feedback form. (.20)	L320	2.30 hrs
07/13/2012	AMP	Attention to Quality Control of document review for Jones Batch No. 2. (1.0) Attention to privilege and redaction issues. (.20) Draft feedback form. (.20) E-mails with Ms. Marty regarding feedback form. (.10)	L320	1.50 hrs
07/13/2012	JALB	Discussion with Mr. Underhill regarding efforts to switch vendors to Kroll.	L120	0.30 hrs
07/13/2012	JALB	Correspondence with Mr. Langdon (Dorsey & Whitney) regarding coordination of transition of Dorsey tasks to Morrison & Foerster and specific items to address in connection with same.	L120	0.20 hrs

07/13/2012	JALB	Follow up regarding collection of materials to assist Mr. Fons (Morrison & Foerster) in transition of SEC representation.	L120	0.20 hrs
07/13/2012	DJB	Communications with Ms. Marty regarding document review and production status relating to SEC subpoenas.	L120	0.80 hrs
07/13/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	8.40 hrs
07/13/2012	GNM	Meeting with Mr. Barthel regarding SEC subpoena requests.	L320	0.30 hrs
07/13/2012	GNM	Drafting and sending e-mail to Ms. Battle regarding Dorsey & Whitney productions to the SEC.	L320	0.20 hrs
07/13/2012	GNM	Drafting memorandum for Ms. Battle regarding SEC subpoena requests.	L320	1.20 hrs
07/13/2012	GNM	Conference call with DTI team regarding production issues with SEC data.	L320	0.40 hrs
07/13/2012	GNM	Meeting with Ms. Sholl regarding SEC review project.	L320	0.80 hrs
07/13/2012	GNM	Work in Ringtail database researching transaction documents for response to SEC subpoena at the request of Ms. Battle.	L320	4.20 hrs
07/13/2012	GNM	Work in Ringtail database researching transaction documents for response to SEC subpoena at the request of Ms. Battle.	L320	2.40 hrs
07/13/2012	GNM	Draft e-mail communication to Mr. Fons (Morrison & Foerster) regarding research from Ringtail database at the request of Ms. Battle.	L320	0.20 hrs
07/16/2012	AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for Applegate Batch No. 1. (.90) Attention to privilege and redaction issues. (.40) Draft feedback form. (.40) E-mails with Ms. Marty and reviewer regarding feedback form. (.20)	L320	1.90 hrs
07/16/2012	AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for additional custodians Flees and Jones. (1.30) Attention to privilege and redaction issues. (.30) Draft feedback form. (.30) E-mails with Ms. Marty and reviewer regarding feedback form. (.10)	L320	2.00 hrs

Date	Initials	Description	Code	Hours
07/16/2012	JAL	Review and respond to e-mails regarding SEC production progress. (.50) Communicate with Ms. Battle regarding same. (.20) Telephone conference with Ms. Battle and Mr. Fons (Morrison & Foerster) regarding SEC production status. (.30)	L320	1.00 hrs
07/16/2012	KMC	Conference with Ms. Marty regarding privilege issues.	L110	0.20 hrs
07/16/2012	KMC	Perform Quality Control review of Olson documents.	L110	2.90 hrs
07/16/2012	JALB	Follow-up correspondence with Mr. Blaschko (ResCap) and SEC (Ms. Lasky and Mr. Smyth) regarding format for at issuance collateral files.	L120	0.20 hrs
07/16/2012	JALB	Review and follow up on correspondence from Mr. Underhill (ResCap) regarding status of negotiations with Kroll.	L120	0.30 hrs
07/16/2012	JALB	Various discussions with Mr. Fons (Morrison & Foerster) and Mr. Langdon (Dorsey & Whitney) regarding status of SEC investigation and subpoena response. (.50) Call with Mr. Fons and Mr. Lipps regarding same. (1.30) Communicate with Mr. Lipps regarding same. (.30) Investigate materials responsive to subpoena. (2.30)	L120	4.40 hrs
07/16/2012	DJB	Call with EED-DTI regarding status of document productions.	L120	0.30 hrs
07/16/2012	DJB	Communications with Ms. Marty regarding assessment of document reviewer progress, quality checks, and productions.	L120	0.80 hrs
07/16/2012	DJB	Meet with Ms. Battle, Ms. Marty, and Mr. Corcoran regarding status of document productions.	L120	1.10 hrs
07/16/2012	DJB	Draft portion of e-mail communications to document reviewers to update them.	L120	0.30 hrs
07/16/2012	DJB	Quality check and provide feedback to reviewers regarding privilege and issue coding of documents to be produced to SEC.	L120	2.10 hrs
07/16/2012	JRC	Conference with Ms. Battle, Mr. Barthel, and Ms. Marty regarding response to subpoenas from the SEC.	L120	1.30 hrs
07/16/2012	JRC	Review pleadings filed in residential mortgage backed securities cases and Residential Capital internal policies and procedures in order to prepare for the deposition of Mr. Underhill.	A104 L120	0.90 hrs

07/16/2012	JRC	Conference with Ms. Battle regarding deposition preparation for Mr. Underhill.	A101	L120	0.10	hrs
07/16/2012	SP	Perform Quality Control analysis of documents requested by SEC.		L120	5.20	hrs
07/16/2012	SP	Communicate with first-level reviewers regarding quality work and necessary changes to their methodology.		L120	0.30	hrs
07/16/2012	SP	Confer with Ms. Marty regarding analysis of privilege for various documents.		L120	0.40	hrs
07/16/2012	GNM	Editing reviewer feedback form to send to Ms. Ortiz (Contract Reviewer).		L320	0.30	hrs
07/16/2012	GNM	E-mail communications with Ms. Klun (Lumen Legal) regarding new reviewers.		L320	0.40	hrs
07/16/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding privilege terms highlighting in review database.		L320	0.10	hrs
07/16/2012	GNM	Working in Discovery Partner database answering reviewer questions.		L320	1.50	hrs
07/16/2012	GNM	Telephone communication with Ms. Ortiz (Contract Reviewer) regarding feedback form.		L320	0.30	hrs
07/16/2012	GNM	Meeting with Ms. Battle regarding strategy to assist with transfer of SEC review from Dorsey & Whitney to Morrison Foerster.		L320	0.30	hrs
07/16/2012	GNM	Editing memorandum for Ms. Battle regarding SEC subpoena requests.		L320	0.90	hrs
07/16/2012	GNM	Telephone communication with Mr. Shipler (DTI) regarding privilege designations in Discovery Partner database.		L320	0.30	hrs
07/16/2012	GNM	Meeting with Ms. Battle regarding SEC review.		L320	1.60	hrs
07/16/2012	GNM	E-mail communications with Ms. Battle regarding data collection for SEC subpoena.		L320	0.10	hrs
07/16/2012	GNM	Meeting with Ms. Battle regarding data collection for SEC subpoena.		L320	0.40	hrs
07/16/2012	GNM	E-mail communications with Ms. Gulley (DTI)		L320	0.10	hrs

		regarding privilege terms highlighting in review database.		
07/17/2012	AMP	Review decision log for production issues.	L320	0.30 hrs
07/17/2012	AMP	Conference with Mr. Corcoran and Mr. Barthel regarding analysis of information regarding investor-related communications to assist MoFo in upcoming depositions by SEC.	L330	0.20 hrs
07/17/2012	AMP	Attention to drafting summary regarding investor-related communications. (1.90) Draft e-mail regarding references to two other deponents being handled by Mr. Corcoran and Mr. Barthel. (.60)	L330	2.50 hrs
07/17/2012	AMP	Multiple e-mails with Mr. Barthel regarding investor-related communications.	L120	0.40 hrs
07/17/2012	AMP	Attention to completing Quality Control of document review for privilege, issue coding, and responsive issues for Jones Batch No. 2. (1.40) Attention to privilege and redaction issues. (.50) Draft feedback form. (.40) E-mails with Ms. Marty regarding feedback form. (.20)	L320	2.50 hrs
07/17/2012	KMC	Perform Quality Control review of Olson documents.	L110	4.90 hrs
07/17/2012	KMC	Draft feedback form for Olson documents.	L110	0.80 hrs
07/17/2012	KMC	E-mail Ms. Marty regarding issues with attorney names not appearing in privilege search.	L110	0.20 hrs
07/17/2012	KMC	Update log with unviewable files.	L110	0.20 hrs
07/17/2012	KMC	Forward attorney names not caught in search to Ms. Marty.	L110	0.20 hrs
07/17/2012	KMC	Review e-mail from Ms. Marty regarding unviewable files in SEC review.	L110	0.10 hrs
07/17/2012	KMC	Conference with Ms. Marty regarding privilege issues.	L110	0.20 hrs
07/17/2012	KMC	Review decision log for SEC document review.	L110	0.20 hrs

07/17/2012	JALB	Participate in coordination and transition call with Ms. Schubert (Dorsey), Ms. Serfoss (Morrison & Foerster), Ms. Marty, and Mr. Barthel.	L120	1.00 hrs
07/17/2012	JALB	Discussion with Mr. Underhill (ResCap) regarding status of document collection and e-discovery projects.	L120	0.20 hrs
07/17/2012	DJB	Weekly call with Ms. Serfoss (Morrison & Foerster), Ms. Schubert (Dorsey & Whitney), Ms. Battle, and Ms. Marty regarding SEC subpoena document production issues and status.	L120	1.40 hrs
07/17/2012	DJB	Summarize investor-relations and rating agency communications in preparation for Jeff Blaschko deposition.	L120	7.80 hrs
07/17/2012	DJB	Communications with Mr. Corcoran and Ms. Whitfield regarding summarizing available information regarding investor relations for Jeff Blaschko's deposition preparation in SEC matter.	L120	0.40 hrs
07/17/2012	DJB	Communications with Mr. Beck and Ms. Burke of Lumen Legal regarding status of payment of Lumen invoices.	L120	0.30 hrs
07/17/2012	JRC	Conference with Mr. Barthel regarding preparation for depositions of Mr. Blaschko and Mr. Underhill.	L120	0.20 hrs
07/17/2012	JRC	Conference with Mr. Barthel and Ms. Whitfield regarding preparation for deposition of Mr. Blaschko.	L120	0.10 hrs
07/17/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	2.20 hrs
07/17/2012	GNM	E-mail communications with Mr. Malone (Contract Reviewer) and Mr. Hoelzel (Contract Reviewer) regarding SEC review.	L320	0.50 hrs
07/17/2012	GNM	Telephone communications with Mr. Malone (Contract Reviewer) and Mr. Hoelzel (Contract Reviewer) regarding SEC review.	L320	0.50 hrs
07/17/2012	GNM	E-mail communication with Ms. Knudson (Dorsey & Whitney) regarding production of management reports and exemplars in response to SEC review.	L320	0.20 hrs
07/17/2012	GNM	E-mail communication with Mr. Corcoran regarding production of management reports and exemplars in response to SEC review.	L320	0.10 hrs
07/17/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the Quality Control protocol.	L320	3.20 hrs
07/17/2012	CC	Work in Discovery Partner database performing	L320	3.50 hrs

		second level review of documents for production pursuant to SEC subpoena.		
07/18/2012	AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for Jones Batch No. 1. (2.80) Attention to privilege and redaction issues. (1.10) Draft feedback form. (.40) E-mails with Ms. Marty and contract reviewer regarding feedback form. (.20)	L320	4.50 hrs
07/18/2012	KMC	E-mail Ms. Ortiz (contract reviewer) regarding Young responsive only Batch 5 privilege review.	L110	0.20 hrs
07/18/2012	KMC	Perform Quality Control on Young/Responsive only Batch 5.	L110	3.60 hrs
07/18/2012	KMC	E-mail correspondence with Ms. Marty regarding problems with Young responsive only Batch 5.	L110	0.20 hrs
07/18/2012	KMC	Draft feedback form for Young responsive only Batch 5.	L110	0.60 hrs
07/18/2012	JALB	Discussions with Mr. Underhill (ResCap) regarding DTI performance issues.	L120	0.10 hrs
07/18/2012	JALB	Discussion with Ms. Schubert (Dorsey & Whitney), Ms. Serfoss (Morrison & Foerster) and Ms. Marty regarding document production technical issues.	L120	0.30 hrs
07/18/2012	JALB	Call with Mr. Iverson and Mr. Underhill (ResCap) regarding collection of reports.	L120	0.40 hrs
07/18/2012	JALB	Weekly call with client group and Mr. Fons (Morrison and Foerster) regarding status of SEC response and next steps.	L120	0.50 hrs
07/18/2012	DJB	Summarize investor-relation and rating agency communications in preparation for Jeff Blaschko deposition.	L120	8.40 hrs
07/18/2012	JRC	Review, analyze, and summarize investor relations materials in order to prepare for deposition of Mr. Blaschko.	L120	2.40 hrs
07/18/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	2.10 hrs
07/18/2012	GNM	Drafting and sending e-mail communication to review team regarding decision log.	L320	0.50 hrs
07/18/2012	GNM	Working in Discovery Partner database answering	L320	2.50 hrs

reviewer questions.

07/18/2012	GNM	Telephone communications with Ms. Schubert (Dorsey & Whitney) and Ms. Knudson (Dorsey & Whitney) regarding current status of SEC review.	L320	1.00	hrs
07/18/2012	GNM	Drafting and sending e-mail communication to Mr. Malone (Contract Reviewer) and Mr. Hoelzel (Contract Reviewer) regarding review of SEC data.	L320	0.30	hrs
07/18/2012	GNM	Drafting and sending e-mail communication to Ms. Ortiz (Contract Reviewer) regarding issue coding.	L320	0.30	hrs
07/18/2012	GNM	Drafting and sending e-mail communication to Ms. Serfoss	L320	0.40	hrs
07/18/2012	GNM	Drafting and sending e-mail communication to Mr. Shipler (DTI) regarding Applegate data for third level review.	L320	0.20	hrs
07/18/2012	GNM	Updating decision log as outlined in Quality Control protocol.	L320	2.50	hrs
07/18/2012	GNM	Conference call with Mr. Blashko (ResCap) regarding training for the Vision website.	L320	1.40	hrs
07/18/2012	AJM	Quality Control review of documents produced in response to 2/23/2012 SEC subpoena.	L120	2.60	hrs
07/18/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	4.10	hrs
07/19/2012	AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for Flees Batch Nos. 3 and 4.	L320	3.00	hrs
07/19/2012	AMP	Communicate with Ms. Cadieux and Ms. Marty regarding problems with reviewer, Ms. Ortiz. (.30) Draft e-mail to Ms. Marty regarding errors by reviewer. (.70)	L120	1.00	hrs
07/19/2012	KMC	E-mail correspondence with Ms. Ortiz regarding privilege review of Young responsive only Batch 5.	L110	0.20	hrs
07/19/2012	JALB	Various e-mails with Mr. Lipps, Mr. Fons (Morrison & Foerster), Ms. Serfoss (Morrison & Foerster) and Ms. Marty regarding Vision user data and detailed aspects of productions to date to bring Morrison & Foerster team up to speed.	L120	1.20	hrs
07/19/2012	JRC	Review, analyze, and summarize investor relations materials in order to prepare for deposition of Mr.	L120	0.60	hrs

Blaschko.

Date	Code	Description	Code	Hours
07/19/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	2.70 hrs
07/19/2012	SP	Communicate with first-level reviewers regarding quality of work and necessary changes to their reviewing methodology.	L120	0.20 hrs
07/19/2012	GNM	Drafting cover letter for GMACM re-production for Rule 2004 Discovery.	L320	0.50 hrs
07/19/2012	GNM	Telephone communications with Ms. Ortiz (Contract Reviewer) regarding reviewer feedback forms.	L320	1.00 hrs
07/19/2012	GNM	E-mail communications with Ms. Klun (Lumen Legal) regarding new reviewers.	L320	0.10 hrs
07/19/2012	GNM	Updating attorney name review list to ensure correct privilege coding in the databases.	L320	0.70 hrs
07/19/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding production issues with Paradis email production.	L320	0.30 hrs
07/19/2012	GNM	E-mail communications with Mr. Fons (Morrison & Foerster) regarding production issues with Paradis email production.	L320	0.10 hrs
07/19/2012	GNM	Performing Quality Control checks on production of loan tapes as outlined in Quality Control protocol.	L320	1.40 hrs
07/19/2012	GNM	Draft cover letter to be sent to SEC with requested loan tapes.	L320	0.60 hrs
07/19/2012	GNM	Re-drafting cover letter to be sent to SEC with requested loan tapes to respond to Ms. Battle's edits.	L320	0.40 hrs
07/19/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	0.40 hrs
07/19/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena. (3.10) Fill out Quality Control Feedback Form. (.50)	L320	3.60 hrs
07/20/2012	AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for Flees Batch No. 4. (2.10) Attention to redactions of privileged information. (.60) Draft feedback form. (.40) E-mails with Ms. Marty and	L320	3.40 hrs

		reviewer regarding feedback form. (.30)		
07/20/2012	AMP	Attention to Quality Control of document review for privilege, issue coding, and responsive issues for Flees Batch No. 3. (1.40) E-mails with Ms. Marty and reviewer regarding Quality Control of document review for privilege, issue coding, and responsive issues for Flees Batch No. 3. (.30)	L320	1.70 hrs
07/20/2012	AMP	Analyze investor-related communications to assist MoFo in preparation for depositions by the SEC. (.90) E-mails with Ms. Battle and Mr. Barthel regarding preparation for testimony. (.40) Conference with Mr. Barthel regarding logistic issues. (.30)	L330	1.60 hrs
07/20/2012	AMP	E-mails with Ms. Marty regarding additional counsel to add to privilege list and additional batches to be Quality Control reviewed.	L320	0.30 hrs
07/20/2012	JALB	Prepare for and participate in detailed discussion with Mr. Fons and Ms. Serfoss (Morrison & Foerster) regarding documents collected and produced for each request in 2 subpoenas.	L320	2.80 hrs
07/20/2012	JALB	Meeting with SEC associate team (Ms. Marty, Mr. Barthel, Mr. Corcoran) regarding priorities, status and strategy for continued collection and production of materials responsive to SEC subpoenas.	L120	1.00 hrs
07/20/2012	JALB	Correspondence regarding investor relations transcripts.	L120	0.20 hrs
07/20/2012	JALB	Correspondence regarding scheduling of preparation sessions for testimony.	L230	0.20 hrs
07/20/2012	JALB	Investigation with Ms. Sholl of additional potential seller files to be searched for.	L320	0.30 hrs
07/20/2012	DJB	Telephone conference with Mr. Fons, Ms. Serfoss of Morrison & Foerster, Ms. Battle, and Ms. Marty regarding transition of SEC subpoena productions.	L120	2.50 hrs
07/20/2012	DJB	Redact confidential information covered by protective order from Steinhagen MBIA v. RFC transcripts and exhibits.	L120	2.30 hrs
07/20/2012	DJB	Conference with Ms. Battle, Ms. Marty, and Ms. Sholl regarding subpoena production status.	L120	1.90 hrs
07/20/2012	DJB	Communications with Ms. Marty and Ms. Sholl regarding coordination and management of document review.	L120	1.20 hrs

07/20/2012	JRC	Review, analyze, and summarize investor relations materials in order to prepare for deposition of Mr. Blaschko of ResCap.	L120	1.30	hrs
07/20/2012	JRC	Conference with Ms. Battle regarding deposition preparation for Mr. Underhill of ResCap.	L120	0.30	hrs
07/20/2012	JRC	Review various materials in order to prepare deposition materials for Mr. Underhill of ResCap.	L120	5.90	hrs
07/20/2012	GNM	E-mail communications with Ms. Knudson (Dorsey & Whitney) regarding Paradis e-mail production.	L320	0.20	hrs
07/20/2012	GNM	E-mail communications with Ms. Schubert (Dorsey & Whitney) regarding Applegate e-mail production.	L320	0.20	hrs
07/20/2012	GNM	E-mail communication with Mr. Beck regarding updated attorney list for review.	L320	0.10	hrs
07/20/2012	GNM	Telephone communication with Mr. Fons (Morrison & Foerster) and Ms. Serfoss (Morrison & Foerster) regarding SEC subpoena requests.	L320	1.80	hrs
07/20/2012	GNM	Meeting with Ms. Sholl regarding SEC review project.	L320	1.40	hrs
07/20/2012	GNM	Drafting and sending email communications to review team regarding SEC review.	L320	0.20	hrs
07/20/2012	GNM	Working in Discovery Partner database performing second level review as outlined in the Quality Control protocol.	L320	3.20	hrs
07/20/2012	AJM	Quality Control review of documents produced in response to 2/238/12 SEC subpoena.	L120	3.80	hrs
07/21/2012	AMP	E-mail exchanges with Ms. Sholl regarding latest batch to Quality Control review.	L320	0.30	hrs
07/21/2012	AMP	Quality Control review of intended document production of custodian Duncan.	L320	1.20	hrs
07/21/2012	AMP	Review of investor-related communications to assist Morrison & Foerster in preparation for depositions by the SEC.	L330	1.00	hrs
07/21/2012	VLS	Monitor review status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.40	hrs
07/21/2012	VLS	Review and calculation of volume of data for	L320	0.70	hrs

		custodians Mr. Duncan and Mr. Flees and e-mail exchange with Mr. Barthel regarding same.		
07/21/2012	DJB	Answer reviewer questions regarding SEC document review.	L120	1.10 hrs
07/21/2012	DJB	Communications with Dorsey & Whitney and Ms. Marty regarding SEC document review and production issues.	L120	0.60 hrs
07/21/2012	JRC	Review, analyze, and summarize investor relations materials in order to prepare for deposition of Mr. Blaschko.	A104 L120	1.10 hrs
07/21/2012	GNM	Working in Discovery Partner database reviewing documents for production.	L320	0.90 hrs
07/22/2012	AMP	Attention to drafting summary memorandum of VanZyl deposition transcript.	L330	1.50 hrs
07/22/2012	AMP	Review e-mail from Mr. Barthel regarding redaction of PII information in custodian documents.	L320	0.30 hrs
07/22/2012	AMP	E-mail exchange with Ms. Sholl regarding Duncan document production Quality Control.	L320	0.20 hrs
07/22/2012	AMP	Quality Control review Duncan document production.	L320	0.30 hrs
07/22/2012	VLS	Monitor review status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.40 hrs
07/22/2012	JALB	Review and provide comments to Ms. Marty on draft updated work in progress list.	L120	0.20 hrs
07/22/2012	DJB	Communications with Dorsey & Whitney teams, Morrison & Foerster teams and Ms. Marty regarding SEC document review and production issues.	L120	0.80 hrs
07/22/2012	DJB	Answer reviewer questions on SEC review.	L120	1.90 hrs
07/22/2012	GNM	Drafting update for Ms. Battle regarding the status of the SEC review project.	L320	0.80 hrs
07/22/2012	GNM	E-mail communications with Ms. Sholl regarding SEC review status.	L320	0.40 hrs
07/22/2012	GNM	Working in Discovery Partner database answering	L320	0.90 hrs

reviewer questions.

07/22/2012	GNM	Drafting and sending e-mail to review team regarding review of rating agency data.	L320	0.30 hrs
07/22/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding database configuration for SEC review.	L320	0.60 hrs
07/22/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	1.90 hrs
07/23/2012	AMP	Multiple e-mails with Mr. Barthel and Ms. Sholl regarding transfer of information.	L330	1.00 hrs
07/23/2012	AMP	Attention to finalizing review of investor-related communications to assist Morrison & Foerster in preparation for deposition by the SEC.	L330	5.70 hrs
07/23/2012	AMP	Finalize memorandum to Morrison & Foerster regarding preparation for deposition.	L330	1.30 hrs
07/23/2012	AMP	Coordinate transfer of information to Morrison & Foerster on SEC investigation.	L330	1.00 hrs
07/23/2012	VLS	Monitor review status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.40 hrs
07/23/2012	VLS	Monitor review status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.60 hrs
07/23/2012	VLS	Conference with Ms. Marty and Mr. Barthel regarding additional document reviewers.	L320	0.30 hrs
07/23/2012	VLS	Review and process time sheets for document review contract team.	L320	0.60 hrs
07/23/2012	KMC	Review information regarding procedure for personal information.	L110	0.10 hrs
07/23/2012	JALB	Correspondence with Ms. Schubert (Dorsey) regarding status of SEC transition.	L120	0.20 hrs
07/23/2012	DJB	Manage SEC document review and contract reviewer staffing issues.	L120	5.90 hrs
07/23/2012	DJB	Telephone conference with Lumen Legal regarding status of document reviewers and request for	L120	0.30 hrs

resumes.

07/23/2012	DJB	Telephone conference with DTI regarding status of productions to SEC.	L120	0.40 hrs
07/23/2012	DJB	Troubleshoot database issues with DTI and unviewable documents.	L120	0.60 hrs
07/23/2012	DJB	Quality check reviewers' work.	L120	0.70 hrs
07/23/2012	DJB	Updates to Ms. Battle and Ms. Marty regarding status of document review.	L120	0.80 hrs
07/23/2012	DJB	Review resumes for new reviewers.	L120	0.80 hrs
07/23/2012	DJB	Communications with Dorsey & Whitney regarding third level review of documents and productions.	L120	0.60 hrs
07/23/2012	DJB	Coordinate summarization of information to send to Morrison and Foerster in preparation for Blaschko deposition.	L120	0.30 hrs
07/23/2012	JRC	Revise summary of investor relations materials in order to prepare deposition preparation materials for Mr. Blaschko.	L330	0.70 hrs
07/23/2012	JRC	Update spreadsheet summarizing management reports provided to the SEC in response to subpoena.	L320	0.20 hrs
07/23/2012	JRC	Review, analyze, and redact investor relations materials pursuant to confidentiality order for the purposes of sharing the investor relations materials with co-counsel in advance of Mr. Blaschko's deposition.	L330	0.90 hrs
07/23/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	1.70 hrs
07/23/2012	GNM	Telephone communications with Ms. Sholl regarding review team.	L320	0.70 hrs
07/23/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	1.10 hrs
07/23/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	2.00 hrs
07/24/2012	AMP	Draft e-mails to initial reviewer regarding feedback	L330	1.00 hrs

from quality check of her document review.

07/24/2012	AMP	Draft e-mail to Ms. Sholl regarding communications with initial reviewer.	L320	0.10 hrs
07/24/2012	AMP	E-mail exchange with Mr. Barthel regarding privilege issues.	L320	0.20 hrs
07/24/2012	AMP	Attention to technical issues with Discovery Partner regarding needs to redact privileged information from selected document production.	L320	0.80 hrs
07/24/2012	AMP	E-mail exchange with Mr. Shipler (DTI) regarding redaction issues.	L320	0.30 hrs
07/24/2012	AMP	Telephone conference with Mr. Shipler (DTI) regarding redaction issues.	L320	0.20 hrs
07/24/2012	AMP	Attention to follow-up items regarding investor communications for Morrison & Foerster to assist in upcoming deposition preparation.	L330	1.20 hrs
07/24/2012	AMP	Multiple e-mails regarding follow-up items to assist Morrison & Foerster with upcoming deposition preparation.	L330	0.50 hrs
07/24/2012	AMP	Quality Control review of proposed document production of custodian Young for privilege, confidentiality, and issue coding issues.	L320	2.20 hrs
07/24/2012	VLS	Conference and e-mail communication with DTI regarding errors with reviewer status reports.	L320	0.60 hrs
07/24/2012	VLS	Monitor reviewer status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.40 hrs
07/24/2012	VLS	Monitor reviewer status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.40 hrs
07/24/2012	VLS	Preparation of custodian batches for third level Quality Control review and communicate with Mr. Shipler of DTI and Ms. Serfoss of Morrison and Foerster regarding same.	L320	1.20 hrs
07/24/2012	JALB	Correspondence with Mr. Fons (Morrison & Foerster) and Mr. Barthel regarding status of document productions.	L120	0.20 hrs
07/24/2012	JALB	Correspondence with Mr. Fons (Morrison & Foerster) regarding status of Kroll retention.	L120	0.10 hrs
07/24/2012	DJB	Communications with Morrison and Foerster team	L120	0.90 hrs

		regarding status of document review and productions.		
07/24/2012	DJB	Manage SEC document review and staffing issues.	L120	3.80 hrs
07/24/2012	DJB	Communications with Mr. Underhill (ResCap) regarding loan tapes and management reports to be delivered to DTI for production to SEC.	L120	0.40 hrs
07/24/2012	DJB	Communications with Dorsey & Whitney regarding status of document review and productions.	L120	0.80 hrs
07/24/2012	DJB	Coordinate collection of investor relation materials.	L120	2.10 hrs
07/24/2012	DJB	Review resumes for additional document reviewers and select reviewers.	L120	0.40 hrs
07/24/2012	JRC	Review, analyze, and redact investor relations materials pursuant to confidentiality order for the purposes of sharing the investor relations materials with co-counsel in advance of Mr. Blaschko's deposition.	L330	1.40 hrs
07/24/2012	JRC	Review and analyze documents in order to prepare deposition preparation notebook for Mr. Blaschko.	L330	1.20 hrs
07/24/2012	JRC	Conference with Mr. Barthel regarding production of documents in response to subpoena from the SEC.	L320	0.10 hrs
07/24/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	8.60 hrs
07/24/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	1.30 hrs
07/24/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	5.70 hrs
07/25/2012	AMP	Attention to materials being provided to MoFo for deposition preparation.	L330	0.40 hrs
07/25/2012	AMP	Draft corrections to master list.	L330	0.40 hrs
07/25/2012	AMP	E-mail exchange regarding corrections to master list.	L330	0.10 hrs

07/25/2012	AMP	Draft, revise and finalize Quality Control feedback memorandum for custodian Young document production set.	L320	0.80	hrs
07/25/2012	AMP	Review and respond to e-mail from Mr. Barthel regarding materials being provided to Morrison & Foerster to assist in deposition preparation.	L330	0.20	hrs
07/25/2012	AMP	E-mail exchange with initial reviewer, Ms. Sholl and Ms. Marty regarding reviewer feedback form.	L320	0.20	hrs
07/25/2012	AMP	Quality Control review of potential document production for privilege, confidentiality, and issue coding issues for custodian Duncan's latest batch.	L320	2.30	hrs
07/25/2012	AMP	Quality Control review of potential document production for privilege, confidentiality, and issue coding issues for custodian Young's latest batch.	L320	3.20	hrs
07/25/2012	VLS	Update work in progress spreadsheet and forward same to Mr. Barthel and Ms. Battle.	L320	0.60	hrs
07/25/2012	VLS	Review resumes of potential document reviewers, select additional reviewers and contact Mr. Burke at Lumen Legal to confirm availability.	L320	0.60	hrs
07/25/2012	VLS	Conference with Ms. Burke at Lumen Legal regarding potential document reviews.	L320	0.20	hrs
07/25/2012	VLS	Monitor reviewer status of document reviewers, assignment of review material to document reviewers and log progress.	L320	1.20	hrs
07/25/2012	KMC	Review e-mail regarding privilege issue in SEC review.	L110	0.10	hrs
07/25/2012	DJB	Manage SEC document review and staffing issues.	L120	5.90	hrs
07/25/2012	DJB	Communications with Morrison and Foerster regarding SEC production status.	L120	0.80	hrs
07/25/2012	DJB	Communications with Mr. Lipps and Ms. Battle regarding status of productions to SEC for telephone conference with SEC.	L120	0.40	hrs
07/25/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	9.30	hrs
07/25/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	2.90	hrs
07/26/2012	AMP	Draft memorandum regarding Quality Control	L320	0.80	hrs

feedback.

Date	Initials	Description	Code	Hours
07/26/2012	AMP	E-mail exchange with Ms. Sholl and initial reviewer regarding Duncan Quality Control complete.	L320	0.30 hrs
07/26/2012	AMP	Quality Control review potential document production for privilege, confidentiality, and issue coding issues for custodian Duncan's latest batch.	L320	2.40 hrs
07/26/2012	JAL	Telephone conference with Ms. Battle regarding various document production and subpoena issues. (.20) Conference call with Ms. Battle, Mr. Fons (Morrison Foerster) and Ms. Serfoss (Morrison & Foerster) regarding issues to discuss with SEC. (.90) Participate on call with SEC lawyers to review open production issues. (.70) Review and respond to e-mails regarding same. (.20) Telephone conference with Mr. Lee (Morrison Foerster) regarding issues related to SEC call. (.20) Draft e-mails to Ms. Battle regarding same. (.10)	L320	2.30 hrs
07/26/2012	VLS	Preparation of e-mail to Ms. Battle and Mr. Lipps regarding status of production made to the SEC.	L320	0.30 hrs
07/26/2012	VLS	Monitor reviewer status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.80 hrs
07/26/2012	JALB	Telephone conference with Mr. Lipps, Mr. Fons, Ms. Serfoss regarding status of productions and coordination in advance of SEC call.	L120	0.90 hrs
07/26/2012	JALB	Review correspondence regarding status of productions.	L120	0.20 hrs
07/26/2012	JALB	Participate in call with SEC attorneys.	L120	0.70 hrs
07/26/2012	JALB	Follow-up regarding call with SEC attorneys.	L120	0.50 hrs
07/26/2012	DJB	Manage SEC document review and staffing issues.	L120	3.10 hrs
07/26/2012	DJB	Communications with Morrison and Foerster regarding management/status of document review, productions to SEC, and revisions to third level review process.	L120	1.10 hrs
07/26/2012	JRC	Draft e-mail to Ms. Zellman (ResCap) requesting documents needed for deposition preparation of Mr. Underhill.	L330	0.10 hrs

07/26/2012	JRC	Review and analyze documents produced in MBIA v. RFC in order to prepare deposition materials for Mr. Blaschko.	L330	0.30 hrs
07/26/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	9.10 hrs
07/26/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	1.00 hrs
07/26/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena. (2.30) Add unviewable documents to SEC decision log. (.20)	L320	2.50 hrs
07/27/2012	VLS	Preparation of custodian data for third level Quality Control review and communicate with Ms. Serfoss at Morrison and Foerster and Mr. Shipler (DTI) regarding same.	L320	0.60 hrs
07/27/2012	VLS	Monitor review status of document reviewers, assignment of review material to document reviewers and log progress.	L320	0.80 hrs
07/27/2012	DJB	Manage SEC document review and staffing issues.	L120	3.10 hrs
07/27/2012	JRC	Review, code, and redact documents in Discovery Partner in order to respond to the SEC's subpoena.	L320	2.90 hrs
07/27/2012	JRC	E-mail exchange with Ms. Marty, Ms. Sholl, and Ms. Battle regarding coding of documents in Discovery Partner in response to subpoena from the SEC.	L320	0.10 hrs
07/27/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	4.30 hrs
07/30/2012	AMP	E-mail exchange with Ms. Sholl regarding completion of Olson's review and next assignment.	L320	0.20 hrs
07/30/2012	AMP	Quality Control review of potential document production for privilege, confidentiality, and issue coding issues for custodian Olson's latest batch.	L320	2.10 hrs
07/30/2012	VLS	Monitor review status of document review team, assignment of review batches and up-date progress log.	L320	1.60 hrs
07/30/2012	DJB	Manage SEC document review and staffing issues.	L120	7.10 hrs
07/30/2012	DJB	Communications with Mr. Corcoran regarding	L120	0.30 hrs

		researching Discovery Partner for investor and rating agency-related communications in preparation for deposition.		
07/30/2012	JRC	Review and analyze data available on RFC's Vision website and documents produced to the SEC in order to prepare for deposition of Mr. Blaschko.	L320	2.40 hrs
07/30/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	5.20 hrs
07/30/2012	GNM	Working in Discovery Partner performing second level review as outlined in the Quality Control protocol.	L320	4.10 hrs
07/30/2012	GNM	E-mail communication with Ms. Serfoss (Morrison & Foerster) regarding management reports previously produced to SEC.	L320	0.30 hrs
07/30/2012	GNM	E-mail communications with Ms. Klun (Lumen Legal) regarding new reviewers.	L320	0.50 hrs
07/30/2012	GNM	E-mail communications with review team regarding training.	L320	0.20 hrs
07/30/2012	GNM	Conference call with DTI team regarding SEC data.	L320	0.60 hrs
07/30/2012	GNM	Drafting update for Ms. Battle regarding the status of the SEC review project.	L320	0.40 hrs
07/30/2012	AJM	Quality Control review of documents produced in response to 2/238/12 SEC subpoena.	L120	2.00 hrs
07/30/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	0.70 hrs
07/31/2012	VLS	Monitor review status of document review team, assignment of review batches and up-date progress log.	L320	1.00 hrs
07/31/2012	JALB	Correspondence with Ms. Serfoss (Morrison & Foerster) regarding suggested next steps for identifying requested tapes.	L120	0.20 hrs
07/31/2012	JALB	Correspondence with Mr. Barthel regarding export of investor relations e-mail data to DTI.	L120	0.20 hrs
07/31/2012	DJB	Manage SEC document review and staffing issues.	L120	4.80 hrs

07/31/2012	JRC	Review, analyze, and summarize investor relations materials in order to prepare for the deposition of Mr. Blaschko.	L330	1.40 hrs
07/31/2012	JRC	Review documents in Kroll in order to prepare documents for export from Kroll to Discovery Partner prior to production to the SEC.	L320	0.30 hrs
07/31/2012	SP	Perform Quality Control analysis of documents requested by SEC.	L120	1.80 hrs
07/31/2012	SP	Communicate with first-level reviewers regarding quality of work and necessary changes to their reviewing methodology.	L120	0.20 hrs
07/31/2012	GNM	Updating decision log as outlined in Quality Control protocol.	L320	2.10 hrs
07/31/2012	GNM	Working in Discovery Partner performing second level review as outlined in the Quality Control protocol.	L320	2.70 hrs
07/31/2012	GNM	Telephone communications with Ms. Serfoss (Morrison & Foerster) regarding SEC review.	L320	0.40 hrs
07/31/2012	GNM	Train new contract reviewers in review protocol.	L320	3.40 hrs
07/31/2012	AJM	Quality Control review of documents produced in response to 2/23/12 SEC subpoena.	L120	0.70 hrs
07/31/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	2.20 hrs

TOTAL FEES FOR THIS MATTER \$111,864.50

EXPENSES

07/15/2012	Litigation Support Vendors - Lumen Legal (services for 7/2/12 to 7/9/12)	\$28,652.48
07/19/2012	Delivery Service/Messengers - Federal Express to US Securities and Exchange Commission from Jennifer Battle	\$15.49
07/29/2012	Litigation Support Vendors - Lumen Legal (services for 7/16/12 to 7/29/12)	\$42,333.40
07/30/2012	Delivery Service/Messengers - Federal Express Vadim Bergelson (Morrison & Foerster) from Ms. Sholl	\$15.49

TOTAL EXPENSES FOR THIS MATTER

\$71,016.86

BILLING SUMMARY

Molnar, Anthony J.	24.50 hrs	210.00 /hr	\$5,145.00
Paul, Angela M.	71.70 hrs	250.00 /hr	\$17,925.00
Check, Colleen A.	36.30 hrs	200.00 /hr	\$7,260.00
Barthel, David J.	91.10 hrs	210.00 /hr	\$19,131.00
Marty, Gretchen N.	116.90 hrs	150.00 /hr	\$17,535.00
Lipps, Jeffrey A.	10.10 hrs	360.00 /hr	\$3,636.00
Battle, Jennifer A.L.	33.30 hrs	250.00 /hr	\$8,325.00
Corcoran, Jeffrey R.	41.30 hrs	180.00 /hr	\$7,434.00
Cadieux, Karen M.	25.90 hrs	180.00 /hr	\$4,662.00
Phillips, Segev	88.70 hrs	220.00 /hr	\$19,514.00
Sholl, Veronica L.	17.30 hrs	75.00 /hr	\$1,297.50
TOTAL FEES	557.10 hrs		\$111,864.50
TOTAL EXPENSES			\$71,016.86
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$182,881.36</u></u>

Pg 432 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50773 JAL

Our file # 932 00057

Re: RMBS Trust Settlement
Matter No.: 721750

PROFESSIONAL SERVICES

07/03/2012	JAL	Conference with Mr. Beck regarding analysis of MBIA separate claims. (.30) Review e-mails and memos addressing topics to prepare for conference call regarding MBIA claims. (.60) Participate on conference call regarding MBIA claims with Mr. Beck and Morrison Foerster attorneys. (.60)	L120	1.50 hrs
07/03/2012	JALB	Telephone conference with Ms. Beck (Morrison & Foerster), Mr. Beck, Mr. Lipps regarding interpretation of MBIA transaction documents and potential MBIA claims.	L120	0.70 hrs
07/03/2012	DAB	Call with Mr. Princi, Ms. Beck (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding MBIA issues with RMBS settlement and next steps.	L120	0.60 hrs
07/03/2012	DAB	Draft analysis of MBIA issues under RMBS settlement.	L120	0.40 hrs
07/03/2012	DAB	Conference with Mr. Lipps regarding MBIA issues.	L120	0.30 hrs
07/05/2012	DAB	Analyze contractual provisions in monoline documents.	L120	0.90 hrs
07/05/2012	DAB	Communicate with Mr. Lipps regarding MBIA issues related to RMBS settlement.	L120	0.40 hrs

07/05/2012	DAB	Analyze monoline issues connected to RMBS settlement.	L120	2.20	hrs
07/06/2012	DAB	Prepare for call with Mr. Princi and Ms. Beck of Morrison & Foerster regarding MBIA issues with RMBS settlement.	L120	0.20	hrs
07/06/2012	DAB	Call with Mr. Princi and Ms. Beck of Morrison & Foerster regarding MBIA issues with RMBS settlement.	L120	0.60	hrs
07/06/2012	DAB	Analysis of provisions of MBIA contracts implicated by RMBS settlement.	L120	0.70	hrs
07/06/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding call with Mr. Princi and Ms. Beck and other MBIA issues.	L120	0.20	hrs
07/12/2012	DAB	Investigate recent decisions in MBIA litigation with Countrywide and analyze possible impact on Rescap litigation with MBIA.	L120	0.20	hrs
07/18/2012	DAB	Analyze FGIC markup of confidentiality agreement for RMBS settlement discovery.	L120	0.30	hrs
07/18/2012	DAB	Analyze Syncora settlement of RMBS litigation with Bank of America.	L120	1.40	hrs
07/18/2012	DAB	Communicate with Mr. Lee, Ms. Levitt (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding Syncora settlement with Bank of America.	L120	0.20	hrs
07/18/2012	DAB	Communicate with Ms. Levitt, Mr. Clark (Morrison & Foerster) & Ms. Battle regarding issues with FGIC confidentiality agreement.	L120	0.30	hrs
07/19/2012	JALB	Review trustee revisions to confidentiality agreement for NPBI concerns. (.60) Discussion regarding same with Mr. Beck, Mr. Clark and Ms. Levitt (Morrison & Foerster). (.20)	L120	0.80	hrs
07/19/2012	DAB	Communicate with Ms. Levitt, Mr. Clark (Morrison & Foerster) regarding issues with confidentiality agreements with trustees and FGIC.	L120	0.30	hrs
07/19/2012	DAB	Review trustee markup on confidentiality agreement.	L120	0.20	hrs
07/19/2012	DAB	Call with Mr. Clark (Morrison & Foerster) regarding revised confidentiality agreement.	L120	0.10	hrs
07/19/2012	DAB	Review revised language for trustee confidentiality agreements.	L120	0.20	hrs

07/19/2012	DAB	Analyze additional press reports on Syncora settlement with Bank of America.	L120	0.20	hrs
07/20/2012	DAB	Communicate with Ms. Levitt, Mr. Clark (Morrison & Foerster) and Ms. Battle regarding creditor comments on RMBS settlement agreements.	L120	0.10	hrs
07/20/2012	DAB	Review comments of creditors on confidentiality agreements for RMBS trust settlement motion.	L120	0.20	hrs
07/20/2012	DAB	Analyze materials from Mr. Corcoran regarding Syncora settlement with Bank of America.	L120	0.20	hrs
07/23/2012	DAB	Analyze pleadings on RMBS motion scheduling dispute.	L120	0.30	hrs
07/23/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding RMBS scheduling issues.	L120	0.20	hrs
07/24/2012	DAB	Investigate developments in Bank of America settlement litigation with Bank of New York.	L120	0.10	hrs
07/24/2012	DAB	Communicate with Mr. Lee and Ms. Levitt (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding developments in Bank of America litigation.	L120	0.10	hrs
07/24/2012	DAB	Research Daubert issues related to Sillman declaration at request of Ms. Levitt of Morrison & Foerster.	L120	2.20	hrs
07/25/2012	DAB	Review Intralinks dataroom for RMBS settlement for items containing nonpublic borrower information.	L120	2.70	hrs
07/25/2012	DAB	Research reunderwriting analyses in other pending private label securities cases.	L120	3.70	hrs
07/25/2012	DAB	Communicate with Mr. Clark (ResCap) regarding potential for non public borrower information to be included in dataroom on RMBS settlement.	L120	0.10	hrs
07/26/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding Committee questions on Sillman declaration.	L120	0.20	hrs
07/26/2012	DAB	Communicate with Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding issues on FGIC confidentiality agreement.	L120	0.10	hrs
07/28/2012	JALB	Correspondence with Mr. Lipps and Mr. Beck	L120	0.20	hrs

regarding UCC request for information, "legacy portfolio tape," what materials may be readily available.

07/28/2012	DAB	Communicate with Mr. Lipps regarding committee information requests on RMBS motion.	L120	0.20	hrs
07/28/2012	DAB	Communicate with Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding committee information requests on RMBS motion.	L120	0.40	hrs
07/28/2012	DAB	Research information to respond to committee information requests on RMBS motion.	L120	0.60	hrs
07/29/2012	JALB	Prepare notes for Mr. Beck regarding potentially available responsive information to UCC request for materials.	L120	0.40	hrs
07/29/2012	DAB	Communicate with Ms. Battle regarding committee information requests related to RMBS motion.	L120	0.10	hrs
07/29/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding committee information requests related to RMBS motion.	L120	0.10	hrs
07/29/2012	DAB	Review email from Mr. Lee (Morrison & Foerster) regarding committee information requests on RMBS motion.	L120	0.30	hrs
07/29/2012	DAB	Communicate with Mr. Lipps regarding email of Mr. Lee on committee information requests on RMBS motion.	L120	0.20	hrs
07/29/2012	DAB	Communicate with Mr. Lee (Morrison & Foerster) regarding committee information requests on RMBS motion.	L120	0.30	hrs
07/30/2012	JALB	Telephone conference with Mr. Beck regarding sources of potentially responsive information and document production challenges relating to 9019 motion.	L120	0.40	hrs
07/30/2012	DAB	Communicate with Mr. Clark (Morrison & Forester) regarding issues on FGIC confidentiality agreement.	L120	0.10	hrs
07/30/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding Committee information requests on RMBS settlement motion.	L120	0.10	hrs
07/30/2012	DAB	Conference with Ms. Battle regarding committee information requests on RMBS settlement motion.	L120	0.20	hrs
07/30/2012	DAB	Research information requested by committee on RMBS settlement.	L120	2.60	hrs

07/30/2012	DAB	Communicate with Ms. Levitt & Mr. Clark (Morrison & Foerster) regarding expert reports in other PLS litigation.	L120	0.30 hrs
07/30/2012	DAB	Communicate with Ms. Levitt & Mr. Clark (Morrison & Foerster) regarding MBIA meeting preparations.	L120	0.10 hrs
07/31/2012	DAB	Analyze RMBS motion agreed schedule and draft overview for Mr. Lipps and Ms. Battle of important dates.	L120	0.30 hrs
07/31/2012	DAB	Call with Mr. Clark (Morrison & Foerster) regarding committee information requests on RMBS motion.	L120	0.40 hrs
07/31/2012	DAB	Research committee information requests.	L120	0.60 hrs
07/31/2012	DAB	Conference with Mr. Barthel regarding previous productions of underwriting guidelines.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$7,398.00

EXPENSES

07/31/2012	Litigation Support Vendors - Lazare Potter & Giacobas (services for 7/2/12)	\$85.00
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TOTAL EXPENSES FOR THIS MATTER \$85.00

BILLING SUMMARY

Beck, David A.	27.10 hrs	230.00 /hr	\$6,233.00
Lipps, Jeffrey A.	1.50 hrs	360.00 /hr	\$540.00
Battle, Jennifer A.L.	2.50 hrs	250.00 /hr	\$625.00
TOTAL FEES	31.10 hrs		\$7,398.00
TOTAL EXPENSES			\$85.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$7,483.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50774 JAL

Our file # 932 00060

Re: ResCap Discovery Issues
 Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	JALB	Correspondence with Mr. Beck and Mr. Lipps regarding draft of letter to be used to respond to third party subpoenas.	L120	0.10 hrs
07/02/2012	DJB	Communications with Ms. Marty and Mr. Shieler (DTI Global) regarding status report of ResCap e-discovery projects underway.	L120	0.20 hrs
07/06/2012	DJB	Research Judge Baer's endorsed letters to support discovery arguments.	L120	1.30 hrs
07/09/2012	JAL	Review motion to compel by CMFG. (.10) Communicate with Mr. Beck regarding same. (.30) Review e-mails regarding same. (.20) Draft response to motion. (.20)	L250	0.80 hrs
07/09/2012	JALB	Review CMFG Motion to Compel and prepare correspondence to client and bankruptcy team regarding same.	L120	0.30 hrs
07/10/2012	JALB	Discussion with Kirkland & Ellis team, Morrison & Foerster team and client regarding Judge Cote conference on Kasowitz motion to compel letter.	L120	0.20 hrs
07/10/2012	JALB	Review of Morrison & Foerster analysis and subsequent correspondence with Mr. Beck regarding scope of automatic stay and responses to nonparty discovery requests.	L120	0.30 hrs
07/10/2012	DJB	Research regarding motion to compel discovery to non-party debtor GMACM in CMFG Life Ins. Co.	L120	5.30 hrs

case.

07/10/2012	DJB	Communications with defense counsel in CMFG Life Ins. Co. regarding subpoena to GMACM.	L120	0.30	hrs
07/10/2012	DJB	Research Judge assigned to CMFG motion to compel and response deadline.	L120	0.60	hrs
07/10/2012	DAB	Investigate issues raised on meet and confer call.	L120	0.30	hrs
07/10/2012	DAB	Research regarding automatic stay issues related to CUNA's requests.	L120	1.60	hrs
07/11/2012	DJB	Research (5.60) and draft motion to enforce stay. (4.00)	L120	10.20	hrs
07/11/2012	DAB	Communicate with counsel to Deutsche Bank regarding subpoenas to ResCap debtors.	L120	0.20	hrs
07/11/2012	DAB	Communicate with Mr. Barthel regarding CUNA motions to compel discovery.	L120	0.20	hrs
07/11/2012	DAB	Research automatic stay issues posed by CUNA filings.	L120	0.60	hrs
07/12/2012	JALB	Discussion with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding availability of originator information per FHFA request.	L120	0.30	hrs
07/12/2012	DJB	Draft and edit motion to enforce stay and for contempt as to CMFG Life Insurance Co.	L120	9.10	hrs
07/12/2012	DJB	Draft declaration in support of motion to enforce stay and for contempt as to CMFG Life Insurance Co.	L240	1.70	hrs
07/12/2012	DJB	Research opposition response deadlines to motions to compel, (.50) and draft e-mail to Mr. Beck regarding same. (.20)	L120	0.70	hrs
07/12/2012	DAB	Call with Mr. Rosenbaum (Morrison & Foerster) regarding strategy on third party discovery requests.	L120	0.50	hrs
07/12/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding third-party subpoenas to ResCap debtor.	L120	0.20	hrs
07/12/2012	DAB	Telephone call with Mr. Klenov (counsel to CUNA) regarding discovery requests.	L120	0.30	hrs

07/12/2012	DAB	Follow up call with counsel to Deutsche Bank regarding third party subpoenas.	L120	0.10 hrs
07/12/2012	DAB	Review and analyze FHLB subpoena and discovery requests to ResCap.	L120	0.30 hrs
07/12/2012	DAB	Communicate with counsel to FHLB regarding influence of automatic stay on subpoenas.	L120	0.20 hrs
07/12/2012	DAB	Draft letters to counsel to CUNA and counsel to FHLB regarding stay of discovery.	L120	2.40 hrs
07/12/2012	DAB	Research automatic stay issues on third party discovery requests.	L320	1.70 hrs
07/12/2012	DAB	Draft motion to enforce automatic stay against third party subpoenas.	L210	1.20 hrs
07/12/2012	DAB	Research previous history of discovery requests from CUNA.	L320	1.20 hrs
07/13/2012	JAL	Review and respond to e-mails regarding CUNA motion to compel. (.40) Review and revise letter regarding automatic stay. (.30) Telephone conference with Mr. Beck regarding finalizing same. (.20) Review and finalize notice of bankruptcy. (.10)	L250	1.00 hrs
07/13/2012	JALB	Review proposed response to CUNA motions. (.50) Discussion with Mr. Lipps and Mr. Beck regarding proposed revisions to same. (.30)	L120	0.80 hrs
07/13/2012	DJB	Draft and edit notices of bankruptcy and effect of automatic stay to be filed in the district courts in which CMFG Life Insurance Co. filed its motions to compel as to debtors GMAC Mortgage, Homecomings, and RFC.	L210	3.10 hrs
07/13/2012	DJB	Communications with Ms. Battle regarding RBS's request for particular information related to CUNA litigation.	L120	0.40 hrs
07/13/2012	DAB	Communicate with Mr. Barthel regarding drafting of suggestions of stay in CUNA action.	L120	0.20 hrs
07/13/2012	DAB	Draft and revise letter to Mr. Klenov (counsel to CUNA) concerning stay violation.	L120	2.80 hrs
07/13/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding suggestions of stay and CUNA letter.	L120	0.30 hrs

07/13/2012	DAB	Revise suggestions of stay for CUNA action and investigate counsel who need to be served with same.	L120	0.50	hrs
07/13/2012	DAB	Communicate with Ms. Bushnell (Minnesota counsel) regarding filing of suggestion of stay in CUNA actions in Minnesota.	L120	0.30	hrs
07/13/2012	DAB	Communicate with Mr. Lee, Ms. Rosenbaum (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding CUNA filings in violation of stay and strategy on CUNA.	L120	0.20	hrs
07/13/2012	DAB	Draft brief regarding CUNA violations of automatic stay.	L210	2.80	hrs
07/13/2012	DAB	Research regarding brief on CUNA stay violation brief.	L210	1.80	hrs
07/14/2012	DAB	Draft brief to enforce stay against CUNA.	L210	3.10	hrs
07/15/2012	DAB	Draft brief to enforce stay against CUNA.	L210	1.80	hrs
07/16/2012	JALB	Discussion with Mr. Beck regarding CUNA subpoena responses and hearing dates.	L120	0.30	hrs
07/16/2012	DAB	Research issues posed by CUNA stay violations.	L120	0.30	hrs
07/16/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding next steps on CUNA.	L120	0.30	hrs
07/16/2012	DAB	Review and analyze FHFA motions to dismiss.	L210	2.50	hrs
07/17/2012	JAL	Conference with Mr. Beck and Ms. Battle regarding responding to motion to lift stay filed by FHFA.	L250	0.50	hrs
07/17/2012	JAL	Review motion to lift stay filed by FHFA.	L250	0.50	hrs
07/17/2012	JALB	Discussion with Mr. Rosenbaum (Morrison & Foerster) regarding strategy for CUNA motions to compel and other discovery requests.	L120	0.40	hrs
07/17/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding next steps on CUNA motions to compel.	L120	0.30	hrs

07/17/2012	DAB	Call courts where various CUNA actions had been filed to investigate response to stay notice.	L120	0.20 hrs
07/17/2012	DAB	Conference with Ms. Bushnell (Minnesota counsel) regarding briefing procedures in Minnesota for CUNA disputes.	L120	0.20 hrs
07/17/2012	DAB	Conference with Ms. Battle regarding strategy on CUNA.	L120	0.20 hrs
07/17/2012	DAB	Call with Mr. Rosenbaum, Ms. Martin (Morrison & Foerster) and Ms. Battle regarding strategy on CUNA.	L120	0.50 hrs
07/17/2012	DAB	Review and draft analysis of FHFA brief on discovery stay not applying to Debtors' documents.	L120	0.80 hrs
07/18/2012	JALB	Discussion with Mr. Rothberg (Morrison & Foerster) regarding FHFA motion papers on loan tapes.	L120	0.20 hrs
07/18/2012	JALB	Review FHFA motion papers on loan tapes.	L320	0.20 hrs
07/18/2012	JALB	Prepare supplemental Lipps Declaration.	L210	1.20 hrs
07/18/2012	JALB	Discussions with Mr. Rosenbaum (Morrison & Foerster) and Mr. Beck regarding strategy for responding to nonparty subpoenas.	L120	0.80 hrs
07/18/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding options on CUNA discovery requests.	L120	0.20 hrs
07/19/2012	JALB	Correspondence with Mr. Lipps regarding status of revised supplemental Lipps declaration.	L120	0.20 hrs
07/19/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding strategy on CUNA.	L120	0.10 hrs
07/19/2012	DAB	Conference with counsel to CUNA regarding Minnesota briefing.	L120	0.20 hrs
07/19/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding strategy on CUNA.	L120	0.10 hrs
07/20/2012	JAL	Communicate with Mr. Beck and Ms. Battle regarding responding to motion to lift stay filed by FHFA.	L250	0.50 hrs

Date	Initials	Description	Code	Hours
07/20/2012	JAL	Review motion to lift stay filed by FHFA.	L250	0.50 hrs
07/20/2012	JALB	Revise and circulate to Morrison & Foerster team draft supplemental Lipps Declaration specific to discovery burden issues raised by FHFA.	L210	0.40 hrs
07/20/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding client wishes on CUNA.	L120	0.10 hrs
07/20/2012	DAB	Communicate with Ms. Bushnell (Minnesota counsel) regarding options for adjourning briefing in CUNA disputes in Minnesota.	L120	0.20 hrs
07/20/2012	DAB	Call with Mr. Ruckdashel (ResCap) regarding options on CUNA discovery requests.	L320	0.20 hrs
07/20/2012	DAB	Call with counsel to CUNA regarding discovery disputes.	L320	0.20 hrs
07/20/2012	DAB	Call with Mr. Goeke (counsel to Ally Financial) regarding FHFA Motion to Compel Discovery.	L320	0.20 hrs
07/20/2012	DAB	Communicate with Ms. Levitt, Mr. Haims, Mr. Rothberg (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding scope of FHFA discovery requests to AFL.	L320	0.20 hrs
07/20/2012	DAB	Review supplemental FHFA motion on loan files.	L120	0.30 hrs
07/20/2012	DAB	Communicate with Mr. Lipps regarding FHFA request for loan files.	L120	0.10 hrs
07/20/2012	DAB	Communicate with Mr. Lee and Ms. Levitt (Morrison & Foerster) regarding plans for hearing on FHFA motion.	L120	0.10 hrs
07/21/2012	VLS	Assign batches of data related to Ally Servicing motion, respond to questions, monitor review status, and report completion results to Mr. Brown (Morrison & Foerster) and Mr. Barthel.	L320	9.00 hrs
07/23/2012	JALB	Review proposed custodians for sub-servicing motion and correspondence to Mr. Beck and Mr. Barthel regarding overlap with existing Rule 2004 discovery requests.	L120	0.10 hrs
07/23/2012	JALB	Correspondence with Mr. Ruckdaschel (ResCap) regarding role of Ally Securities.	L120	0.10 hrs
07/23/2012	DJB	Communications with Mr. Salerno (Morrison	L120	1.30 hrs

Foerster), Mr. Beck and Mr. Underhill (ResCap) regarding custodians, search terms, and backup tapes to make productions to UCC regarding Ally subservicing motion.

Date	Initials	Description	Code	Hours
07/23/2012	DJB	Communications with Mr. Brown, Mr. Engelhardt, and Mr. Bergelson of Morrison and Foerster regarding production of board materials.	L120	1.40 hrs
07/23/2012	DAB	Communicate with Ms. Bushnell (Minnesota counsel) regarding communications with the Minnesota court on CUNA motion to compel.	L120	0.20 hrs
07/23/2012	DAB	Draft inserts for CUNA stipulation being drafted by Morrison & Foerster.	L210	1.40 hrs
07/23/2012	DAB	Communicate with Mr. Englehardt (Morrison & Foerster) regarding committee information requests related to Ally Bank subservicing motion.	L120	0.10 hrs
07/23/2012	DAB	Communicate with Mr. Barthel regarding committee information requests on subservicing motion.	L120	0.40 hrs
07/23/2012	DAB	Communicate with Ms. Battle regarding Ally Bank servicing discovery.	L120	0.30 hrs
07/23/2012	DAB	Research issues relate to committee information requests on Ally Bank subservicing motion.	L120	0.40 hrs
07/23/2012	DAB	Communicate with counsel to CUNA regarding extensions of deadlines in Minnesota action.	L120	0.30 hrs
07/23/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding CUNA proposal on Minnesota deadline extension language.	L120	0.20 hrs
07/23/2012	DAB	Communicate with Ms. Bushnell (Minnesota Counsel) and Minnesota counsel to CUNA regarding deadline extension issues.	L120	0.30 hrs
07/23/2012	DAB	Investigate scope and production costs associated with CUNA discovery requests.	L120	0.90 hrs
07/23/2012	DAB	Communicate with Ms. Battle regarding CUNA issues.	L120	0.30 hrs
07/23/2012	DAB	Communicate with Mr. Salerno (Morrison & Foerster) regarding committee information requests.	L120	0.20 hrs
07/23/2012	DAB	Call with Mr. Salerno, Mr. Brown and Mr. Englehardt (Morrison & Foerster) regarding discovery related to Ally Bank servicing motion.	L120	0.40 hrs

Date	Attorney	Description	Case	Hours
07/23/2012	DAB	Follow up e-mails on conference call on discovery related to Ally Bank servicing motion.	L120	0.30 hrs
07/23/2012	DAB	Communicate with Mr. Underhill (ResCap) and Mr. Brown (Morrison & Foerster) regarding document request related to Ally Bank servicing motion.	L120	0.60 hrs
07/24/2012	JALB	Correspondence with Mr. Beck and Mr. Barthel regarding overlap between subservicing document requests and existing 2004 discovery requests and coordination of same.	L120	0.40 hrs
07/24/2012	JALB	Correspondence with Mr. Beck regarding loan file reproduction information and scope of CUNA request.	L120	0.10 hrs
07/24/2012	DJB	Communications with Mr. Underhill (ResCap), Mr. Beck, and Morrison and Foerster regarding restoration of e-mail data for Ally servicing custodians.	L120	1.20 hrs
07/24/2012	DJB	Communications with DTI regarding production of board minutes to UCC.	L120	0.90 hrs
07/24/2012	DAB	Communicate with Mr. Delfs (ResCap) regarding costs associated with CUNA request for loan files.	L120	0.20 hrs
07/24/2012	DAB	Investigate CUNA related production costs.	L120	0.80 hrs
07/24/2012	DAB	Analyze CUNA protective order.	L120	0.60 hrs
07/24/2012	DAB	Communicate with Ms. Martin (Morrison & Foerster) regarding issues on CUNA protective order.	L120	0.10 hrs
07/24/2012	DAB	Communicate with Mr. Lee, Ms. Levitt, Mr. Rosenbaum (Morrison & Foerster), Mr. Lipps & Ms. Battle regarding cost reimbursement issues with CUNA request for loan file.	L120	0.20 hrs
07/24/2012	DAB	Communicate with Mr. Rosenbaum and Ms. Levitt (Morrison & Foerster) regarding CUNA's proposed language on deadline extension.	L120	0.20 hrs
07/24/2012	DAB	Comment on draft CUNA stipulation.	L120	0.20 hrs
07/24/2012	DAB	Communicate with counsel to CUNA regarding draft stipulation.	L120	0.40 hrs

07/24/2012	DAB	Communicate with Ms. Battle regarding CUNA protective order issues.	L120	0.20	hrs
07/24/2012	DAB	Communicate with Mr. Underhill (ResCap) regarding pending discovery projects requested by committee.	L120	0.40	hrs
07/24/2012	DAB	Communicate with Mr. Barthel regarding search terms for committee discovery requests.	L120	0.10	hrs
07/24/2012	DAB	Communicate with Mr. Englehardt, Mr. Salerno (Morrison & Foerster) and Ms. Battle regarding discovery requests on Ally Bank servicing motion.	L120	0.60	hrs
07/24/2012	DAB	Call with Mr. Englehardt, Mr. Salerno and Mr. Brown (Morrison & Foerster) regarding committee discovery requests related to Ally Bank servicing motion.	L120	0.60	hrs
07/24/2012	DAB	Communicate with Mr. Rothberg (Morrison & Foerster) regarding hearing schedule and response strategy on FHFA discovery requests.	L120	0.30	hrs
07/25/2012	VLS	Update project synopsis spreadsheet and forward same to Mr. Barthel and Ms. Battle.	L320	0.80	hrs
07/25/2012	VLS	Prepare for production materials from DTI's FTP site.	L320	2.80	hrs
07/25/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) regarding borrower privacy concerns and MBIA productions.	L120	0.10	hrs
07/25/2012	JALB	Correspondence with Mr. Delfs (ResCap) and Mr. Beck regarding loan file production estimates for CUNA, privacy concerns and loan file production logistics.	L120	0.30	hrs
07/25/2012	JALB	Correspondence with Mr. Beck regarding status of emergency subservicing document collection and review project.	L120	0.40	hrs
07/25/2012	DJB	Communications with Mr. Underhill (ResCap), Mr. Beck, DTI, and Morrison and Foerster team regarding options and status regarding restoration and processing of e-mail data for Ally servicing custodians.	L120	2.10	hrs
07/25/2012	DJB	Communications with Morrison and Foerster regarding Rule 2004 productions.	L120	0.90	hrs
07/25/2012	DAB	Communicate with Mr. Delfs (ResCap) regarding costs associated with CUNA request for production of loan files.	L120	0.20	hrs

07/25/2012	DAB	Communicate with counsel to CUNA and Ms. Bushnell (ResCap Minnesota counsel) regarding extension of time to respond to CUNA motion to compel in Minnesota.	L120	0.30 hrs
07/25/2012	DAB	Communicate with counsel to CUNA regarding settlement agreement.	L120	0.20 hrs
07/25/2012	DAB	Communicate with Mr. Ruckdashel (ResCap) regarding CUNA revisions to settlement agreement.	L120	0.20 hrs
07/25/2012	DAB	Revise CUNA settlement stipulation.	L160	1.10 hrs
07/25/2012	DAB	Communicate with Mr. Rosenbaum, Mr. Lee, Ms. Levitt, Ms. Martin and Mr. Haims (Morrison & Foerster) regarding agreement to extend CUNA deadlines.	L120	0.10 hrs
07/25/2012	DAB	Communicate with Ms. Martin (Morrison & Foerster) regarding CUNA information requests regarding government settlement provision in orders.	L120	0.10 hrs
07/25/2012	DAB	Communicate with Mr. Underhill (ResCap) regarding committee discovery requests related to the Ally Bank servicing motion.	L120	0.30 hrs
07/25/2012	DAB	Communicate with Mr. Englehardt, Mr. Salerno and Mr. Brown (Morrison & Foerster) regarding producing information in response to committee information requests on Ally Bank servicing motion.	L120	0.20 hrs
07/25/2012	DAB	Communicate with Ms. Battle regarding committee discovery requests related to the Ally Bank servicing motion.	L120	0.40 hrs
07/25/2012	DAB	Conference with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding FHFA request for loan origination information.	L120	0.10 hrs
07/25/2012	DAB	Communicate with Ms. Battle regarding loan origination information requested by FHFA.	L120	0.20 hrs
07/26/2012	AMP	Multiple e-mails regarding document review coordination in order to meet Court-ordered deadline.	L320	0.50 hrs
07/26/2012	AMP	Review materials related to subservicing document production.	L320	0.80 hrs
07/26/2012	AMP	Coordinate with Mr. Barthel, Ms. Sholl and Morrison & Foerster team regarding document	L320	0.50 hrs

		review and privilege review.		
07/26/2012	VLS	Download and review materials for subservicing production.	L320	2.40 hrs
07/26/2012	VLS	E-mail exchange with Mr. Shipler at DTI regarding errors with production.	L320	0.60 hrs
07/26/2012	VLS	E-mail and telephone conference with Mr. Barthel, Mr. Brown of Morrison and Foerster, and Mr. Shipler of DTI regarding preparation of database, loading of data, training of document reviewers, and production of documents for compliance with court order.	L320	2.70 hrs
07/26/2012	JALB	Review and respond to correspondence regarding feasibility of completing emergency document review.	L320	0.60 hrs
07/26/2012	JALB	Telephone conference with Mr. Beck regarding coordination with Morrison & Foerster on emergency document review for subservicing motion.	L120	0.30 hrs
07/26/2012	DJB	Manage and coordinate Ally subservicing document review to assist Morrison Foerster.	L120	9.80 hrs
07/26/2012	DJB	Communications with Morrison and Foerster, DTI, and Ms. Sholl regarding production of ResCap board materials to UCC.	L120	1.40 hrs
07/26/2012	DJB	Review and edit document review protocol for Ally subservicing project.	L120	1.30 hrs
07/26/2012	DAB	Communicate with Mr. Delfs (Rescap) regarding costs on producing CUNA documents.	L120	0.10 hrs
07/26/2012	DAB	Communicate with counsel to CUNA regarding issues on loan file lists.	L120	0.10 hrs
07/26/2012	DAB	Communicate with Mr. Rosenbaum and Ms. Martin (Morrison & Foerster) regarding comments on CUNA stipulation.	L120	0.10 hrs
07/26/2012	DAB	Calls with Mr. Salerno (Morrison & Foerster) regarding committee document requests related to Ally Bank servicing motion.	L120	0.40 hrs
07/26/2012	DAB	Communicate with Mr. Barthel regarding committee document requests related to Ally Bank servicing motion.	L120	0.40 hrs
07/26/2012	DAB	Communicate with Mr. Underhill (client) regarding production issues on committee	L120	0.60 hrs

		document requests related to Ally Bank servicing motion.		
07/26/2012	DAB	Communicate with Ms. Battle regarding document production issues.	L120	0.30 hrs
07/26/2012	DAB	Investigate issues posed by committee document requests related to Ally Bank Servicing Motion.	L120	1.20 hrs
07/26/2012	DAB	Research originator information requested by FHFA.	L120	0.30 hrs
07/26/2012	DAB	Communicate with Mr. Haims (Morrison & Foerster) regarding originator information requested by FHFA.	L120	0.20 hrs
07/26/2012	DAB	Multiple e-mails with Mr. Salerno, Mr. Englehardt, Brown (Morrison & Foerster) and Mr. Barthel regarding committee document requests related to Ally Bank servicing motion.	L120	1.10 hrs
07/27/2012	AMP	Review documents for custodian Marano for responsiveness and privilege.	L320	2.90 hrs
07/27/2012	AMP	Review document review protocol prepared by Morrison & Foerster to assist Morrison & Foerster in reviewing and producing documents in response to Court order.	L320	0.60 hrs
07/27/2012	AMP	E-mail exchange with Mr. Barthel, Ms. Sholl and Mr. Brown (Morrison & Foerster) regarding document review protocol and logistics regarding document review.	L320	0.60 hrs
07/27/2012	AMP	Attend training session for subservicing document review.	L320	0.50 hrs
07/27/2012	AMP	Follow-up meetings with review team assisting subservicing document review.	L320	0.80 hrs
07/27/2012	AMP	Send and receive multiple e-mails regarding subservicing document review.	L320	0.30 hrs
07/27/2012	VLS	Conferences with Mr. Barthel, Mr. Brown (Morrison & Foerster), and Mr. Shipler (DTI) regarding status of upload of custodian data for immediate review and production.	L320	2.20 hrs
07/27/2012	DJB	Manage and coordinate Ally subservicing documents review to assist Morrison Foerster.	L120	4.70 hrs
07/27/2012	DJB	Quality check documents coded by document	L120	9.80 hrs

reviewers for Ally subservicing project.

07/27/2012	DJB	Production meeting with DTI and Morrison and Foerster regarding production of Ally subservicing project data.	L120	0.70 hrs
07/27/2012	DAB	Communicate with Mr. Barthel regarding issues on moving data for Ally Bank Servicing motion review to DTI.	L120	0.20 hrs
07/27/2012	DAB	Participate in training session for review of Committee discovery on Ally Bank servicing motion.	L320	1.30 hrs
07/27/2012	DAB	Meeting with Mr. Barthel regarding plan for review of documents for committee discovery requests on ally Bank Servicing motion.	L120	0.30 hrs
07/27/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding CUNA stipulation.	L120	0.10 hrs
07/27/2012	DAB	Analyze materials from Rescap regarding discovery costs related to CUNA.	L120	0.20 hrs
07/27/2012	DAB	Review documents in Ally Bank servicing production for privileged materials.	L320	3.10 hrs
07/27/2012	JRC	Review, analyze, and code documents in Discovery Partner for the custodians Mr. Marano and Mr. Whitlinger in response to the unsecured creditors' committee's request for documents.	L320	4.10 hrs
07/27/2012	JRC	Review protocol for document coding in response to the unsecured creditors' committee's request for production in order to code documents in Discovery Partner.	L320	0.30 hrs
07/27/2012	SP	Confer with Mr. Barthel regarding document review process.	L120	0.20 hrs
07/27/2012	SP	Participate on call with Mr. Barthel and co-counsel review team from Morrison and Foerster regarding document review protocol and process.	L120	0.90 hrs
07/27/2012	SP	Analyze documents to be produced to committee for privilege and confidentiality.	L120	7.70 hrs
07/27/2012	CC	Review documents for privilege and confidentiality in preparation for production to SEC.	L320	5.20 hrs
07/28/2012	AMP	Review documents for responsiveness and privilege for emergency project to assist Morrison & Foerster in meeting Court ordered deadline.	L320	6.90 hrs

Date	Code	Description	Project	Category	Hours
07/28/2012	AMP	Multiple e-mails regarding subservicing document review.		L320	0.40 hrs
07/28/2012	VLS	Assign batches of data related to Ally Servicing. (2.60) Respond to questions. (2.60) Monitor review status. (3.50) Report completion results to Mr. Brown and Mr. Barthel. (1.30)		L320	10.00 hrs
07/28/2012	JALB	Monitoring of status of emergency document review project.		L320	0.20 hrs
07/28/2012	DJB	Manage and coordinate document review of Ally servicing project custodian data and production.		L120	13.20 hrs
07/28/2012	DAB	Review documents in Ally Bank servicing production for privileged materials.		L320	7.70 hrs
07/28/2012	DAB	Communicate with counsel to CUNA regarding draft stipulation and consent order issues.		L120	0.30 hrs
07/28/2012	JRC	Review, analyze, and code documents in Discovery Partner for custodians Mr. Marano and Mr. Whitlinger in response to the unsecured creditors' committee's request for documents.	A104	L120	7.10 hrs
07/28/2012	JRC	E-mail exchanges with Mr. Barthel and Ms. Sholl regarding coding of documents in response to the unsecured creditors' committee's request for documents.	A105	L120	0.20 hrs
07/28/2012	SP	Perform quality control analysis of documents requested by committee on subservicing review.		L120	10.70 hrs
07/28/2012	CC	Review documents for privilege and confidentiality in preparation for production to committee on subservicing review.		L320	8.30 hrs
07/29/2012	AMP	Review e-mail from Mr. Barthel regarding status of emergency project.		L320	0.20 hrs
07/29/2012	JALB	Note to Mr. Lipps regarding completion and status of emergency servicing document review.		L120	0.10 hrs
07/29/2012	DJB	Manage/coordinate production issues regarding Ally servicing project data.		L120	4.80 hrs
07/30/2012	AMP	Review e-mails from Mr. Barthel and Mr. Brown (Morrison & Foerster) regarding document production completed in accordance with Court order.		L320	0.20 hrs

Date	Code	Description	Category	Hours
07/30/2012	AMP	Conference with Mr. Barthel and Ms. Sholl regarding follow up items on committee-document production.	L320	0.30 hrs
07/30/2012	VLS	Conference with Ms. Marty and Mr. Shipler at DTI regarding status of various materials to be uploaded into database and status of materials to be produced.	L320	0.80 hrs
07/30/2012	DAB	Conference with Ms. Battle regarding status of various committee document requests.	L120	0.10 hrs
07/30/2012	DAB	Analyze FHFA letter to Judge Cote seeking ResCap e-mails from Ally.	L120	0.40 hrs
07/30/2012	DAB	Communicate with Mr. Lee, Ms. Levitt, Mr. Haims, Mr. Rothberg (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding FHFA letter to Judge Cote requesting Rescap e-mails.	L120	0.50 hrs
07/30/2012	DAB	Communicate with Ms. Smith (ResCap) regarding loan file copying costs related to RMBS.	L120	0.10 hrs
07/31/2012	VLS	Update document production chart to include recent production.	L320	0.60 hrs
07/31/2012	DAB	Call with Ms. Zellman (ResCap) regarding discovery cost estimate issues for CUNA production.	L120	0.20 hrs
07/31/2012	DAB	Conference with Mr. Haims (Morrison & Foerster) regarding FHFA discovery request strategy.	L120	0.30 hrs
07/31/2012	DAB	Communicate with Mr. Lipps regarding evidentiary strategy with FHFA discovery requests.	L120	0.10 hrs
07/31/2012	DAB	Communicate with Mr. Blaschko (ResCap) regarding FHFA requests on originator information.	L120	0.10 hrs
07/31/2012	DAB	Conference call with Mr. Blaschko (ResCap), Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding FHFA questions on originator information.	L120	0.30 hrs
07/31/2012	DAB	Analyze FHFA motion seeking discovery and previous declarations on FHFA.	L320	0.40 hrs
07/31/2012	DAB	Draft exhibit to CUNA settlement on discovery costs.	L210	0.40 hrs
07/31/2012	GNM	Telephone communications with Mr. Brown	L320	0.60 hrs

(Morrison & Foerster) regarding Ally Bank
Servicing review.

TOTAL FEES FOR THIS MATTER \$52,659.50

EXPENSES

07/28/2012	Delivery Service/Messengers - Federal Express to Mr. Bergelson from Veronica Sholl with production materials	\$58.35
07/29/2012	Litigation Support Vendors - Lumen Legal (services for 7/23/12 to 7/29/12)	\$780.64
07/31/2012	Litigation Support Vendors - Timothy D. Kelly (services for 7/13/12 to 7/17/12, Homecomings Financial LLC)	\$313.90
07/31/2012	Litigation Support Vendors - Timothy D. Kelly (services for 7/13/12 to 7/25/12, Residential Funding Corp.) (local counsel to file CUNA pleadings)	\$1,066.20

TOTAL EXPENSES FOR THIS MATTER \$2,219.09

BILLING SUMMARY

Paul, Angela M.	15.50 hrs	250.00 /hr	\$3,875.00
Check, Colleen A.	13.50 hrs	200.00 /hr	\$2,700.00
Beck, David A.	67.80 hrs	230.00 /hr	\$15,594.00
Barthel, David J.	86.40 hrs	210.00 /hr	\$18,144.00
Marty, Gretchen N.	0.60 hrs	150.00 /hr	\$90.00
Lipps, Jeffrey A.	3.80 hrs	360.00 /hr	\$1,368.00
Battle, Jennifer A.L.	8.40 hrs	250.00 /hr	\$2,100.00
Corcoran, Jeffrey R.	11.70 hrs	180.00 /hr	\$2,106.00
Phillips, Segev	19.50 hrs	220.00 /hr	\$4,290.00

Sholl, Veronica L.	31.90 hrs	75.00 /hr	\$2,392.50
TOTAL FEES	259.10 hrs		\$52,659.50
TOTAL EXPENSES			\$2,219.09
TOTAL CHARGES FOR THIS INVOICE			<u>\$54,878.59</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50775 JAL

Our file # 932 00062

Re: Automatic Stay Issues
 Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	DAW	Review e-mail from Ms. McGinnis (Residential Capital, LLC) regarding Lewis issues and status of eviction.	L120	0.10 hrs
07/02/2012	KMC	Telephone conferences and e-mail correspondence with Mr. Klien (Morrison and Foerster) regarding Lewis appeal and vexatious litigator status.	L110	0.80 hrs
07/02/2012	KMC	Forward vexatious litigator statute to Mr. Klein (Morrison and Foerster) for use in responding to Mr. Lewis' bankruptcy motions.	L110	0.30 hrs
07/05/2012	KMC	Review interim bankruptcy order regarding applicability stay.	L210	0.10 hrs
07/05/2012	KMC	Communicate with Mr. Sechler regarding counterclaims seeking damages and defenses seeking set-off and whether they should be stayed.	L210	0.30 hrs
07/05/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding staying counterclaims for damages.	L210	0.20 hrs
07/06/2012	KMC	Review files for time-stamped notices of bankruptcy per Ms. McGinnis' request (Residential Capital).	L110	0.80 hrs
07/06/2012	KMC	Forward time-stamped notices of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.20 hrs

07/06/2012	KMC	Attention to obtaining copies of time-stamped notices of bankruptcy.	L110	0.10 hrs
07/09/2012	KMC	Telephone conference with Mr. Klein (Morrison and Foerster) and Ms. McGinnis (Residential Capital) regarding Fannie Mae owning property and status of appeal and foreclosure cases of the Lewises.	L110	0.60 hrs
07/09/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding deeds to foreclosed properties being put in the name of Fannie Mae.	L110	0.20 hrs
07/09/2012	KMC	Research regarding sheriff deeds for Lewises' properties.	L110	0.30 hrs
07/09/2012	KMC	Forward sheriff deeds to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/09/2012	KMC	Review e-mail regarding sheriff deeds for Lewises' properties.	L110	0.10 hrs
07/09/2012	KMC	Forward additional notices of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/10/2012	KMC	Prepare for and attend telephone conference with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Bradley Arant Boult Cummings) regarding status of counterclaims and defense seeking damages and set-off and estate cases with respect to bankruptcy.	L120	0.90 hrs
07/11/2012	KMC	Forward bankruptcy notices to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/17/2012	KMC	Review final supplemental bankruptcy order regarding cases for which the stay has been lifted.	L110	0.30 hrs
07/19/2012	DAW	Attend conference call regarding bankruptcy stay issues.	L120	0.50 hrs
07/19/2012	KMC	Review documents from GMACM regarding bankruptcy notices for foreclosure cases in preparation for telephone conference regarding same.	L110	0.60 hrs
07/19/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Hancock (GMAC ResCap, LLC) regarding bankruptcy notices for foreclosure cases.	L110	0.60 hrs
07/19/2012	KMC	Telephone conference with Ms. McGinnis	L120	0.30 hrs

		(Residential Capital) regarding determining which foreclosure cases will be partially stayed by bankruptcy.		
07/20/2012	KMC	Conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notices for foreclosure cases.	L120	0.30 hrs
07/23/2012	KMC	Review list of cases to determine whether a bankruptcy stay notice should be filed.	L110	1.40 hrs
07/25/2012	DAW	Review Lewis (Yvonne Lewis) adversary complaint, and proposed answer and affirmative defenses.	L120	0.50 hrs
07/25/2012	KMC	Review form bankruptcy notice for foreclosure case.	L110	0.10 hrs
07/25/2012	KMC	Review e-mail from Ms. Martin (Morrison and Foerster) regarding answer in Lewis (borrower) adversary proceeding.	L110	0.10 hrs
07/26/2012	KMC	Review entry denying motion to reconsider dismissal of appeal of the Lewises (borrower) in connection with their motion for relief from bankruptcy.	L110	0.10 hrs
07/26/2012	KMC	E-mail correspondence with Ms. Martin (Morrison and Foerster) regarding adversary proceeding answer.	L110	0.20 hrs
07/30/2012	KMC	Review e-mail regarding form settlement agreement for post bankruptcy settlements.	L110	0.10 hrs
07/30/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notices.	L110	0.20 hrs
07/31/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding whether answers should be filed in new cases stayed by the bankruptcy.	L110	0.20 hrs
07/31/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding which foreclosure cases bankruptcy notices need to be filed in.	L110	1.90 hrs
TOTAL FEES FOR THIS MATTER				\$2,374.00

BILLING SUMMARY

Wallace, David A. 1.10 hrs 260.00 /hr \$286.00

Cadieux, Karen M.	11.60 hrs	180.00 /hr	\$2,088.00
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TOTAL FEES	12.70 hrs		\$2,374.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,374.00</u></u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50776 JAL

Our file # 932 00063

Re: 2004 Exam
Matter No.: 721750

PROFESSIONAL SERVICES

07/02/2012	JALB	Review tape count information from Mr. Underhill (ResCap). (.10) Correspondence regarding narrowing scope. (.10)	L320	0.20 hrs
07/02/2012	JALB	Follow-up with Ms. Shank (ResCap) regarding collection of organizational charts.	L320	0.10 hrs
07/02/2012	JALB	Prepare draft response to Mr. Simon (Kramer/UCC) regarding scope of e-mail custodians requested and backup tape work to be done.	L120	0.30 hrs
07/02/2012	GNM	E-mail communications with Ms. Battle and Mr. Underhill regarding the back up tape restoration of custodian data for the Rule 2004 review project.	L320	0.70 hrs
07/02/2012	GNM	Conference call with DTI team regarding current status of Rule 2004 review projects	L320	0.20 hrs
07/02/2012	GNM	Telephone communication with Ms. Gulley (DTI) regarding production specifications for Rule 2004 Discovery productions.	L320	0.70 hrs
07/03/2012	VLS	Preparation of index of third party document productions in the RMBS cases at the request of Mr. Schulman at Kramer Levin.	L320	4.10 hrs
07/03/2012	JRC	Review documents provided by co-counsel in order to determine whether the documents should be produced in connection with Federal Rule of	L120	1.00 hrs

		Bankruptcy Procedure 2004 examination.		
07/03/2012	JRC	Conference with Ms. Sholl regarding whether documents provided by co-counsel should be produced in connection with Federal Rule of Bankruptcy Procedure 2004 examination.	L120	0.20 hrs
07/03/2012	JRC	E-mail exchange with Ms. Battle regarding whether documents provided by co-counsel should be produced in connection with Federal Rule of Bankruptcy Procedure 2004 examination.	L120	0.10 hrs
07/03/2012	GNM	E-mail communication with Mr. Shipler (DTI) regarding reproduction of PLS litigation databases for Rule 2004 Discovery.	L320	0.10 hrs
07/03/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding production of Accounting Policies and Delegations data for Rule 2004 Discovery.	L320	0.40 hrs
07/05/2012	GNM	E-mail communication with Mr. Brown (Morrison & Foerster) regarding the Rule 2004 Discovery review.	L320	0.20 hrs
07/05/2012	GNM	Telephone communications with Mr. Bergelson (Morrison & Foerster) regarding production specifications for Rule 2004 Discovery.	L320	0.20 hrs
07/05/2012	GNM	Drafting and sending e-mail communication to Ms. Battle regarding new data for review and current productions in Rule 2004 Discovery.	L320	0.40 hrs
07/05/2012	GNM	Quality Control review of GMACM reproduction in Relativity database.	L320	1.10 hrs
07/08/2012	JALB	Correspondence with Ms. Shank (ResCap) regarding collection of organizational charts.	L120	0.10 hrs
07/09/2012	JALB	Telephone conference with Mr. Underhill, Ms. Anderson and Ms. Rozman (all ResCap) regarding contents of contract management tool and access thereto. (.90) Memorandum to Mr. Salerno and Mr. Brown (Morrison & Foerster) summarizing same. (.30)	L120	1.20 hrs
07/09/2012	JALB	Correspond with Mr. Simon (Kramer) regarding e-mail backup tape restore, custodian and search terms.	L120	0.20 hrs
07/09/2012	JALB	Meet with Mr. Brown (Morrison & Foerster) regarding status of document collection and production and coordination of efforts.	L120	0.40 hrs
07/09/2012	DJB	Communications regarding Rule 2004 proposed search terms and custodians.	L120	0.20 hrs

07/09/2012	GNM	Working in Discovery Partner database configuring data to be reviewed.	L320	0.20	hrs
07/09/2012	GNM	Working in Discovery Partner database reviewing Board Material data.	L320	1.60	hrs
07/09/2012	GNM	Conference call with DTI team regarding current status of Rule 2004 review projects	L320	0.20	hrs
07/09/2012	GNM	E-mail communication with Mr. Schulman (Kramer Levin) regarding productions for the Rule 2004 Discovery.	L320	0.20	hrs
07/10/2012	VLS	Assemble, organize, and prepare CD of pleadings and related material, and forward to Ms. Pendleton of DTI for uploading into 2004 Discovery database.	L110	1.10	hrs
07/10/2012	GNM	E-mail communications with Ms. Rosa (Mayer Brown) regarding current privilege list being used in Rule 2004 Discovery Review.	L320	0.10	hrs
07/10/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding data configuration in Rule 2004 Discovery database.	L320	0.30	hrs
07/10/2012	GNM	Telephone communication with Ms. Casey of Kroll regarding re-production for UCC.	L320	0.30	hrs
07/10/2012	GNM	E-mail communication with Mr. Bergelson (Morrison & Foerster) regarding issues with production for Rule 2004 Discovery.	L320	0.10	hrs
07/10/2012	GNM	Telephone communication with Ms. Gulley (DTI) regarding Rule 2004 Discovery database.	L320	0.10	hrs
07/11/2012	JALB	Discussion with Ms. Horner (ResCap) and Mr. Brown (Morrison & Foerster) regarding collection of SSA-related pricing information and other materials in response to Rule 2004 discovery requests.	L120	0.40	hrs
07/11/2012	GNM	Drafting and sending e-mail communications to review team regarding initial feedback from second level review.	L320	0.60	hrs
07/11/2012	GNM	Telephone communication with Ms. Gulley (DTI) regarding Rule 2004 Discovery database.	L320	0.10	hrs
07/11/2012	GNM	Email communication with Mr. Bergelson (Morrison & Foerster) regarding productions for Rule 2004 Discovery.	L320	0.10	hrs
07/11/2012	GNM	E-mail communications with Ms. Gulley (DTI)	L320	0.30	hrs

regarding productions for Rule 2004 Discovery.

07/12/2012	VLS	Download and organize organizational charts received from client and forward to outside vender, DTI for uploading into document database.	L110	0.70 hrs
07/12/2012	JALB	Discussion by phone and e-mail with Mr. Salerno and Mr. Brown (Morrison & Foerster) regarding organization and coordination of document production efforts.	L120	0.70 hrs
07/12/2012	JALB	Coordination with Mr. Brown (Morrison & Foerster) regarding status of Rule 2004 document collection and review.	L320	0.40 hrs
07/12/2012	JALB	Discussion with Ms. Hamzhepour (ResCap) and Morrison & Foerster team (Ms. Levitt, Mr. Salerno, Mr. Brown) of e-mail custodians, identification of custodians as between Ally and ResCap, and proposed topics for document discovery.	L120	0.40 hrs
07/12/2012	GNM	Drafting and sending e-mail communications to Ms. Battle regarding productions currently underway for Rule 2004 Discovery.	L320	0.70 hrs
07/12/2012	GNM	E-mail communication with Mr. Bergelson (Morrison & Foerster) regarding productions for Rule 2004 Discovery.	L320	0.10 hrs
07/12/2012	GNM	E-mail communication with Ms. Gulley (DTI) regarding production for Rule 2004 Discovery.	L320	0.10 hrs
07/12/2012	GNM	Researching question from Ms. Battle regarding Rule 2004 Discovery requests.	L320	0.60 hrs
07/13/2012	VLS	Download documents from outside vendor, DTI FTP site, review and prepare for production.	L320	2.30 hrs
07/13/2012	VLS	Update document production tracking spreadsheet.	L320	0.40 hrs
07/13/2012	JALB	Correspondence with Mr. Underhill (ResCap) regarding transition of raw data for Ally Securities employees.	L120	0.10 hrs
07/13/2012	JALB	Discussion with Ms. Levitt, Mr. Salerno and others of Morrison & Foerster regarding proposed response to status of discovery.	L120	0.30 hrs
07/13/2012	JALB	Review correspondence from Mr. Simon (Kramer/UCC) regarding status of discovery.	L120	0.10 hrs
07/13/2012	JALB	Follow up with Ms. Marty regarding status of	L320	0.10 hrs

document productions and timetable for same.

07/13/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding production for Rule 2004 Discovery.	L320	0.40	hrs
07/13/2012	GNM	Drafting cover letter for Rule 2004 Discovery production.	L320	0.30	hrs
07/13/2012	GNM	Telephone communications with Ms. Casey (Kroll) regarding re-production for Rule 2004 Discovery.	L320	0.20	hrs
07/13/2012	GNM	E-mail communication with Mr. Bergelson (Morrison & Foerster) regarding Rule 2004 Discovery productions.	L320	0.10	hrs
07/13/2012	GNM	Drafting and sending email to Kramer Levin regarding shipment of Rule 2004 Discovery production.	L320	0.20	hrs
07/16/2012	JALB	Analyze proposed search term list from UCC and prepare response to Mr. Simon (Kramer/UCC) regarding same.	L320	0.70	hrs
07/16/2012	JALB	Discussion with Mr. Underhill (ResCap) regarding as-agreed search term list and timing of data testing.	L120	0.20	hrs
07/16/2012	DJB	Meet with Ms. Battle and Ms. Marty regarding status of Rule 2004 productions.	L120	0.50	hrs
07/16/2012	GNM	Drafting and sending e-mail to Kramer Levin regarding shipment of Rule 2004 Discovery production.	L320	0.20	hrs
07/16/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding Rule 2004 productions.	L320	0.20	hrs
07/16/2012	GNM	E-mail communications with Mr. Bergelson (Morrison & Foerster) regarding Rule 2004 Discovery productions.	L320	0.50	hrs
07/16/2012	GNM	Working in Discovery Partner database reviewing Board Material data.	L320	0.30	hrs
07/16/2012	GNM	Performing Quality Control check on Valuation Committee production for Rule 2004 Discovery as outlined in the Quality Control protocol.	L320	1.20	hrs
07/16/2012	GNM	Meeting with Ms. Battle regarding Rule 2004 Discovery.	L320	0.30	hrs

07/16/2012	GNM	Working in Discovery Partner database reviewing Board Material data.	L320	0.90 hrs
07/17/2012	JALB	Discussion with Mr. Underhill (ResCap) regarding status of document collection and e-discovery projects.	L120	0.20 hrs
07/17/2012	GNM	Telephone communication with Mr. Brown (Morrison & Foerster) regarding Board Material data for Rule 2004 Discovery.	L320	0.60 hrs
07/17/2012	GNM	E-mail communication with Mr. Brown (Morrison & Foerster) regarding Board Material data for Rule 2004 Discovery.	L320	1.00 hrs
07/17/2012	GNM	Performing QC check on GMACM re-production for Rule 2004 Discovery as outlined in the QC protocol.	L320	1.90 hrs
07/17/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding production issues with GMACM re-production.	L320	1.10 hrs
07/17/2012	GNM	Drafting and sending e-mail communication to Ms. Reilly (DTI) regarding production issues with GMACM re-production for 2004 exam.	L320	0.30 hrs
07/17/2012	GNM	Telephone communication with Mr. Brown (Morrison & Foerster) regarding production issues with GMACM re-production for 2004 exam.	L320	0.40 hrs
07/17/2012	GNM	Drafting and sending e-mail communications to Mr. Brown (Morrison & Foerster) regarding production issues with GMACM re-production for 2004 exam.	L320	0.30 hrs
07/17/2012	GNM	Telephone communications with Mr. Keck (ProFile) regarding production issues with GMACM re-production for 2004 exam.	L320	0.70 hrs
07/18/2012	JALB	Telephone conference with Ms. Marty, Mr. Brown and Mr. Whitney (Morrison & Foerster) regarding status of Rule 2004 document collection and preparation of summary materials for initial meeting with counsel for examiner.	L120	0.30 hrs
07/18/2012	JALB	Telephone conference with Ms. Marty, Mr. Brown and Mr. Whitney (Morrison & Foerster) regarding status of Rule 2004 document collection and preparation of summary materials for initial meeting with counsel for examiner.	L120	0.20 hrs
07/18/2012	JALB	Discussions with Mr. Underhill (ResCap) regarding DTI performance issues.	L120	0.10 hrs
07/18/2012	GNM	Working in Discovery Partner database reviewing	L320	0.60 hrs

Board Material data.

07/18/2012	GNM	Communicate with Mr. Brown (Morrison & Foerster) regarding collection of data and productions for Rule 2004 Discovery.	L320	0.40 hrs
07/19/2012	JALB	Various e-mails with Cadwalader (regarding permission to reproduce litigation materials), Mr. Brown (Morrison & Foerster), Ms. Marty regarding status of various items to be collected and produced.	L120	0.80 hrs
07/19/2012	JALB	Correspondence w/Ms. Hamzhepour (ResCap) regarding closeout of search for various agreements.	L120	0.20 hrs
07/19/2012	GNM	E-mail communications with Mr. Gerdt (Kroll) regarding reproduction of RFC litigation data for Rule 2004 Discovery.	L320	0.20 hrs
07/19/2012	GNM	Telephone communications with Mr. Gerdt (Kroll) regarding reproduction of RFC litigation data for Rule 2004 Discovery.	L320	0.40 hrs
07/20/2012	JALB	Prepare for and participate in discussion with Ms. Hamzhepour (ResCap) regarding continued search for specific agreements in follow-up to UCC's Rule 2004 discovery requests.	L120	0.50 hrs
07/20/2012	JALB	Status update discussion with Mr. Salerno and Mr. Brown (Morrison & Foerster).	L120	0.50 hrs
07/20/2012	GNM	E-mail communications with Mr. Bergelson (Morrison & Foerster) regarding the RFC reproduction for the Rule 2004 Discovery.	L320	0.40 hrs
07/20/2012	GNM	Drafting cover letter to be sent with GMACM reproduction for Rule 2004 Discovery.	L320	0.40 hrs
07/21/2012	JALB	Review and approve draft cover letter for MBIA v. GMACM reproduction.	L120	0.10 hrs
07/21/2012	GNM	E-mail to Mr. Schulman (Kramer Levin) regarding GMACM reproduction for Rule 2004 Discovery.	L320	0.20 hrs
07/22/2012	AMP	Review and respond to e-mails from Ms. Marty regarding Quality Control of legal proceeding and document production data for personally identifiable information and other confidential information.	L320	0.30 hrs
07/22/2012	AMP	Review database for legal proceeding and document production data for personally identifiable information and other confidential	L320	0.70 hrs

information.

Date	Code	Description	Case	Hours
07/22/2012	GNM	E-mailing Ms. Paul Whitfield regarding review of data for Rule 2004 Discovery.	L320	0.10 hrs
07/22/2012	GNM	Working in Discovery Partner database reviewing Board Material data.	L320	1.60 hrs
07/23/2012	VLS	Conference with Mr. Keck of Profile Imaging regarding encryption of data to be produced.	L320	0.30 hrs
07/23/2012	VLS	Preparation of documents for production and forward same to AITX partners via overnight mail.	L320	1.20 hrs
07/23/2012	VLS	Update index of recent document productions.	L320	0.60 hrs
07/23/2012	VLS	Preparation and organization of electronic and hard copy files for recent document productions.	L320	0.40 hrs
07/23/2012	DAB	Communicate with Ms. Battle, Ms. Marty and Ms. Sholl regarding production issues on ResCap board minutes.	L120	0.20 hrs
07/23/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding production of Organizational Charts for Rule 2004 Discovery.	L320	0.20 hrs
07/23/2012	GNM	Telephone communication with Ms. Paul Whitfield regarding review of data for Rule 2004 Discovery.	L320	0.40 hrs
07/23/2012	GNM	Working in Discovery Partner database reviewing Board Material data.	L320	4.20 hrs
07/24/2012	VLS	Assemble and forward deposition materials for RMBS cases to Ms. Serfoss and Mr. Fons at Morrison and Foerster.	L140	2.40 hrs
07/24/2012	JALB	Correspondence with Mr. Brown (Morrison & Foerster) and Mr. Barthel regarding preparing response to Kramer Levin status inquiry.	L120	0.10 hrs
07/25/2012	AMP	Review documents from other legal proceedings for confidentiality, personally identifiable information, or privilege concerns.	L320	2.40 hrs
07/27/2012	AMP	Attention to reviewing legal proceeding documents for confidentiality, privilege and personally identifiable information for production.	L320	2.10 hrs
07/27/2012	AMP	E-mail exchange with Ms. Marty regarding coding issues and handling of documents marked confidential in other legal proceedings.	L320	0.30 hrs

07/29/2012	AMP	Attention to reviewing legal proceeding documents for confidentiality, privilege and personally identifiable information for production.	L320	1.30 hrs
07/30/2012	AMP	E-mail exchange with Ms. Marty regarding completion of document review and issues regarding confidentiality.	L320	0.60 hrs
07/30/2012	AMP	Attention to finalizing review of legal proceeding documents for confidentiality, privilege and personally identifiable information for production.	L320	2.60 hrs
07/30/2012	GNM	E-mail communication with Ms. Paul Whitfield regarding review of data for Rule 2004 Discovery.	L320	0.40 hrs

TOTAL FEES FOR THIS MATTER \$10,784.50

EXPENSES

07/10/2012	Delivery Service/Messengers - Federal Express to Janis Pendleton (DTI) from Veronica Sholl with production materials	\$17.39
07/12/2012	Delivery Service/Messengers - Federal Express to Janis Pendleton (DTI) from Veronica Sholl with production materials	\$17.39
07/13/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Veronica Sholl with production materials	\$13.27
07/16/2012	Delivery Service/Messengers - Federal Express to John Niesen (Alix Partners) from Jennifer A. Battle	\$13.27
07/21/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Jennifer Battle	\$24.53
07/25/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Veronica Sholl with production materials	\$13.27
07/28/2012	Delivery Service/Messengers - Federal Express to John Niesen (Ally Partners) from Veronica Sholl with production materials	\$13.27

TOTAL EXPENSES FOR THIS MATTER \$112.39

BILLING SUMMARY

Paul, Angela M.	10.30 hrs	250.00 /hr	\$2,575.00
Beck, David A.	0.20 hrs	230.00 /hr	\$46.00

Barthel, David J.	0.70 hrs	210.00 /hr	\$147.00
Marty, Gretchen N.	30.30 hrs	150.00 /hr	\$4,545.00
Battle, Jennifer A.L.	8.90 hrs	250.00 /hr	\$2,225.00
Corcoran, Jeffrey R.	1.30 hrs	180.00 /hr	\$234.00
Sholl, Veronica L.	13.50 hrs	75.00 /hr	\$1,012.50
TOTAL FEES	65.20 hrs		\$10,784.50
TOTAL EXPENSES			\$112.39
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$10,896.89</u></u>

Pg 469 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50777 JAL

Our file # 932 00064

Re: Examiner

PROFESSIONAL SERVICES

07/03/2012	DAB	Communicate with Mr. Lipps regarding examiner opinion and order.	L120	0.30 hrs
07/08/2012	JALB	Correspondence with Ms. Shank (ResCap) regarding collection of organizational charts.	L120	0.10 hrs
07/18/2012	JALB	Prepare and circulate at request of Ms. Levitt (Morrison & Foerster) draft executive summary of materials previously collected and produced to UCC in anticipation of meeting with Examiner's counsel.	L120	1.30 hrs
07/20/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) regarding specific questions raised by examiner's counsel on e-mail production volume and timing.	L120	0.20 hrs
07/31/2012	VLS	E-mail exchanges with Mr. Brown (Morrison & Foerster) and Mr. Bergelson at Morrison and Foerster regarding index of materials produced.	L320	0.60 hrs
07/31/2012	JALB	Review correspondence from Ms. Levitt (Morrison & Foerster) regarding scope of examiner discovery.	L120	0.20 hrs
07/31/2012	DJB	Review Ms. Gess (ResCap) custodian e-mail search string results for examiner production, and advise Mr. Beck.	L120	0.40 hrs
07/31/2012	DJB	Communications with Morrison and Foerster	L120	0.90 hrs

regarding production issues pertaining to documents to be produced to the Examiner.

07/31/2012	DAB	Communicate with Mr. Salerno and Ms. Levitt (Morrison & Foerster) regarding examiner discovery issues.	L120	0.60 hrs
07/31/2012	DAB	Conference with Ms. Sholl regarding previous productions to examiner.	L120	0.10 hrs
07/31/2012	DAB	Communicate with Mr. Underhill (ResCap) regarding status on examiner discovery requests.	L120	0.30 hrs
07/31/2012	DAB	Research factual issues related to examiner discovery requests.	L120	1.60 hrs

TOTAL FEES FOR THIS MATTER \$1,435.00

BILLING SUMMARY

Beck, David A.	2.90 hrs	230.00 /hr	\$667.00
Barthel, David J.	1.30 hrs	210.00 /hr	\$273.00
Battle, Jennifer A.L.	1.80 hrs	250.00 /hr	\$450.00
Sholl, Veronica L.	0.60 hrs	75.00 /hr	\$45.00
TOTAL FEES	6.60 hrs		\$1,435.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,435.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50762 JAL

Our file # 621 01120

Re: Lois M. Blank
 Matter No.: 705072

PROFESSIONAL SERVICES

07/02/2012	DAW	Attend telephone conference with Ms. Campbell (Residential Capital, LLC) and Mr. Lipps regarding strategy and options for lifting stay on Ohio Supreme Court's consideration of certified questions (.40). Conference with Mr. Lipps to prepare for call. (.20)	L120	0.60 hrs
07/02/2012	JAL	Conference call with Mr. Wallace and Ms. Campbell (Residential Capital) regarding Supreme Court certification questions.	L120	0.60 hrs
07/02/2012	JAL	Conference with Mr. Wallace to prepare for client call on Ohio Supreme Court certification questions.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$444.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
Lipps, Jeffrey A.	0.80 hrs	360.00 /hr	\$288.00
TOTAL FEES	1.40 hrs		\$444.00

TOTAL CHARGES FOR THIS INVOICE

\$444.00

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CARPENTER LIPPS & LELAND LLP

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Columbus, OH 43215
(614) 365-4100
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August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50763 JAL

Our file # 621 01124

Re: Nicholas Stincic
Matter No.: 705844

PROFESSIONAL SERVICES

07/12/2012	DAW	Review e-mail from Mr. Stincic regarding escrow issues.	L120	0.10 hrs
07/12/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding escrow issues.	L120	0.20 hrs
07/23/2012	DAW	Draft e-mail to Mr. Stincic regarding monthly statement.	L120	0.20 hrs
07/23/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding Stincic e-mail.	L120	0.20 hrs
07/24/2012	DAW	Review e-mail regarding monthly statement.	L120	0.10 hrs
07/27/2012	DAW	Telephone conference with Ms. Ho (Residential Capital, LLC) regarding settlement check issues.	L120	0.20 hrs
07/27/2012	DAW	Review escrow analysis.	L120	0.20 hrs
07/28/2012	DAW	Review monthly statement received from Mr. Stincic.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$338.00

BILLING SUMMARY

Wallace, David A.	1.30 hrs	260.00 /hr	\$338.00
TOTAL FEES	1.30 hrs		\$338.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$338.00</u></u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50764 JAL

Our file # 621 01126

Re: Lamar A. Bridges
Matter No.: 705862

PROFESSIONAL SERVICES

07/03/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding status.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50765 JAL

Our file # 621 01127

Re: Diane E. Clark
 Matter No.: 705862

PROFESSIONAL SERVICES

07/02/2012	DAW	Review e-mails regarding settlement agreement.	L120	0.10 hrs
07/02/2012	DAW	Telephone conference with Mr. Sechler regarding status of settlement.	L120	0.20 hrs
07/06/2012	DAW	Attention to journal entry issues.	L120	0.10 hrs
07/06/2012	KMC	Telephone conference with magistrate's office regarding judgment entry.	L210	0.10 hrs
07/06/2012	KMC	Draft entry adopting magistrate's decision.	L210	0.20 hrs
07/06/2012	KMC	E-mail Mr. Wallace regarding entry adopting Magistrate's decision.	L110	0.10 hrs
07/09/2012	KMC	E-mail judgment entry to magistrate.	L210	0.10 hrs
07/26/2012	DAW	Review Court's order adopting Magistrate's decision.	L120	0.10 hrs
07/27/2012	DAW	Telephone conference with Ms. Ho (Residential	L120	0.10 hrs

Capital, LLC) regarding settlement check issues.

TOTAL FEES FOR THIS MATTER \$246.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
Cadieux, Karen M.	0.50 hrs	180.00 /hr	\$90.00
TOTAL FEES	1.10 hrs		\$246.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$246.00</u></u>

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 280 North High Street
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August 31, 2012

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 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50766 JAL

Our file # 621 01128

Re: David Long
 Matter No.: 706040

PROFESSIONAL SERVICES

07/09/2012	DAW	Telephone conference with Mr. Sechler regarding appeal brief issues and case background.	L120	0.20 hrs
07/14/2012	JES	Draft Sixth Circuit brief.	L520	2.00 hrs
07/18/2012	DAW	Revise brief of appellee.	L520	0.80 hrs
07/19/2012	DAW	Telephone conference with co-defendant's counsel regarding appellate brief.	L120	0.20 hrs
07/19/2012	DAW	Revise brief of appellee.	L520	2.90 hrs
07/20/2012	DAW	Revise brief of appellee Mortgage Electronic Registration Systems.	L120	4.40 hrs
07/20/2012	DAW	Review brief of appellee Union Savings Bank.	L120	0.40 hrs
07/20/2012	DAW	Telephone conference with Union Savings Bank's counsel regarding briefing issues.	L120	0.30 hrs
07/20/2012	KMC	Assist Mr. Wallace with appellate brief by	L520	0.60 hrs

researching standing of borrowers to challenge assignments and MERS authority to assign mortgages.

07/23/2012	DAW	Review e-mail from Ms. Northrop-Day (Residential Capital) regarding appeal brief revisions.	L120	0.10 hrs
07/23/2012	DAW	Review and revise appeal brief with revisions from Ms. Northrop-Day (Residential Capital).	L120	0.10 hrs
07/23/2012	DAW	Review e-mail to Mr. Stupp (Gallagher Sharp) regarding brief issues.	L120	0.20 hrs
07/24/2012	DAW	Finalize brief of appellee.	L520	2.90 hrs
07/24/2012	DAW	Review e-mail regarding brief of appellee.	L120	0.10 hrs
07/24/2012	JES	Finalize Long brief.	L520	2.00 hrs
07/24/2012	KMC	Draft appearance form for Mr. Wallace.	L110	0.10 hrs
07/24/2012	KMC	Draft filing letter.	L110	0.20 hrs
07/24/2012	KMC	Assist Mr. Sechler in filing appellate brief.	L520	0.80 hrs
07/25/2012	KMC	Review e-mail correspondence regarding filing brief electronically.	L110	0.20 hrs
07/26/2012	DAW	Review proposed motion for leave to file brief instant.	L120	0.10 hrs
07/26/2012	DAW	Review Court's letter ruling.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$4,430.00

BILLING SUMMARY

Wallace, David A. 12.80 hrs 260.00 /hr \$3,328.00

Sechler, Joel E.	4.00 hrs	190.00 /hr	\$760.00
Cadieux, Karen M.	1.90 hrs	180.00 /hr	\$342.00
TOTAL FEES	18.70 hrs		\$4,430.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$4,430.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50767 JAL

Our file # 621 01145

Re: James Walton, Jr., et al.
 Matter No.: 713075

PROFESSIONAL SERVICES

07/05/2012	DAW	Draft e-mail to Mr. Hirtle (Advocates for Basic Legal Equality) regarding bankruptcy notice issues.	L120	0.20 hrs
07/17/2012	DAW	Review notice of bankruptcy.	L120	0.20 hrs
07/17/2012	DAW	Draft e-mail to Ms. Campbell (Residential Capital, LLC) regarding notice of bankruptcy.	L120	0.50 hrs

TOTAL FEES FOR THIS MATTER \$234.00

BILLING SUMMARY

Wallace, David A.	0.90 hrs	260.00 /hr	\$234.00
TOTAL FEES	0.90 hrs		\$234.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$234.00</u></u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
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August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50768 JAL

Our file # 621 01155

Re: National Remediation Project
Matter No.: 702040

PROFESSIONAL SERVICES

07/02/2012	KMC	(Anthony L. Harkins matter) Review executed affidavit.	L210	0.20 hrs
07/02/2012	KMC	(Anthony L. Harkins matter) Revise motion for summary judgment.	L240	0.80 hrs
07/02/2012	KMC	(Anthony L. Harkins matter) Draft notice of filing original affidavit.	L210	0.20 hrs
07/02/2012	KMC	(Anthony L. Harkins matter) Attention to filing and service of motion for summary judgment.	L210	0.40 hrs
07/10/2012	DAW	(Christopher Weil, et al. matter) Telephone conferences with Mr. Howe (Legal Aid Society of Southwest Ohio) regarding joint report to Court.	L120	0.70 hrs
07/10/2012	DAW	(Christopher Weil, et al. matter) Review information for inclusion in joint report.	L120	0.20 hrs
07/12/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review Court order rescheduling status conference.	L120	0.20 hrs
07/16/2012	DAW	(Anthony L. Harkins matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding trial witness issues.	L120	0.10 hrs
07/16/2012	DAW	(Anthony L. Harkins matter) Draft e-mail to Ms.	L120	0.10 hrs

		Ho (Residential Capital, LLC) regarding trial witness issues.		
07/17/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Assistant to Mr. Bledsoe) regarding loan assumption and modification agreement.	L120	0.20 hrs
07/19/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Assistant to Mr. Bledsoe) regarding status of settlement.	L120	0.20 hrs
07/19/2012	DAW	(Anthony L. Harkins matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding witness issues.	L120	0.20 hrs
07/19/2012	KMC	(Anthony L. Harkins matter) Review entry granting borrower extension to respond to motion for summary judgment.	L210	0.10 hrs
07/23/2012	DAW	(Christopher Weil, et al. matter) Review status report and e-mails in preparation for status conference.	L120	0.20 hrs
07/23/2012	DAW	(Christopher Weil, et al. matter) Attend telephone status conference with Court.	L230	0.80 hrs
07/23/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Mr. Howe (Legal Aid Society of Southwest Ohio) regarding Mr. Weil's employment status.	L120	0.20 hrs
07/23/2012	DAW	(Christopher Weil, et al. matter) Review e-mail regarding update on Mr. Weil's employment status.	L120	0.10 hrs
07/23/2012	DAW	(Christopher Weil, et al. matter) Review e-mails regarding status conference from defendants' counsel.	L120	0.20 hrs
07/24/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Assistant to Mr. Bledsoe) regarding status of short payoff.	L120	0.10 hrs
07/24/2012	DAW	(Anthony L. Harkins matter) Review defendant's motion for extension of time.	L120	0.10 hrs
07/25/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (Joanna E. Baron, Esq.) regarding summary judgment issues.	L120	0.10 hrs
07/27/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Ho (Residential Capital, LLC) regarding loan modification issues.	L120	0.20 hrs
07/27/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Assistant to Mr.	L120	0.20 hrs

		Bledsoe) regarding loan modification acceptance.		
07/27/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail confirming loan modification agreement by Mr. Bledsoe.	L120	0.10 hrs
07/27/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail regarding transition funds and deed-in-lieu.	L120	0.10 hrs
07/27/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Ho (Residential Capital, LLC) regarding trial and summary judgment issues.	L120	0.20 hrs
07/27/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Judge's bailiff regarding trial continuance.	L120	0.10 hrs
07/27/2012	DAW	(Anthony L. Harkins matter) Review Court order granting extension to file response to summary judgment.	L120	0.10 hrs
TOTAL FEES FOR THIS MATTER				\$1,528.00

BILLING SUMMARY

Wallace, David A.	4.70 hrs	260.00 /hr	\$1,222.00
Cadieux, Karen M.	1.70 hrs	180.00 /hr	\$306.00
TOTAL FEES	6.40 hrs		\$1,528.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,528.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50708 JAL

Our file # 096 01005

Re: Cheryl Ann Thyne
Matter No.: 722402

PROFESSIONAL SERVICES

07/05/2012	DAW	Review Court's order denying motion for relief.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
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TOTAL FEES	0.10 hrs	\$26.00
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TOTAL CHARGES FOR THIS INVOICE	<u><u>\$26.00</u></u>
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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50709 JAL

Our file # 096 01006

Re: City of Cleveland
 Matter No.: 687238

PROFESSIONAL SERVICES

07/10/2012	AMP	Prepare for and attend conference with Court. (6.50) Attention to dismissal of Count III as to GMACM and RFC. (.40) Discussions with plaintiff's counsel regarding dismissal of Count III as to GMACM and RFC. (.40) Review e-mail from plaintiff's counsel regarding dismissal entry. (.20)	L230	7.50 hrs
07/11/2012	AMP	E-mails with City's counsel regarding intentions to seek relief from stay to pursue appeal on Counts I and II. (.20) Analyze issues related to same. (.10)	L120	0.30 hrs
07/13/2012	AMP	Review dismissal entry. (.20) E-mail to client regarding same and closing of file. (.30)	L210	0.50 hrs

TOTAL FEES FOR THIS MATTER \$2,075.00

BILLING SUMMARY

Paul, Angela M.	8.30 hrs	250.00 /hr	\$2,075.00
TOTAL FEES	8.30 hrs		\$2,075.00
TOTAL CHARGES FOR THIS INVOICE			\$2,075.00

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50710 JAL

Our file # 096 01009

Re: Deborah A. Charity
 Matter No.: 698543

PROFESSIONAL SERVICES

07/03/2012	JES	Review e-mail from Ms. Charity regarding loan modification status.	L120	0.20 hrs
07/17/2012	DAW	Review denial of motion for reconsideration.	L120	0.20 hrs
07/17/2012	DAW	Review e-mails regarding latest discussions of modification.	L120	0.20 hrs
07/17/2012	DAW	Conference with Mr. Sechler regarding latest discussions of modification.	L120	0.20 hrs
07/17/2012	DAW	Review proposed responsive e-mail on modification.	L120	0.40 hrs
07/18/2012	DAW	Revise e-mail to Ms. Charity.	L120	0.80 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$558.00

EXPENSES

07/09/2012	Delivery Service/Messengers - to Ohio Attorney General by Independent Courier	\$9.50
	TOTAL EXPENSES FOR THIS MATTER	\$9.50

BILLING SUMMARY

Wallace, David A.	2.00 hrs 260.00 /hr	\$520.00
Sechler, Joel E.	0.20 hrs 190.00 /hr	\$38.00
TOTAL FEES	2.20 hrs	\$558.00
TOTAL EXPENSES		\$9.50
TOTAL CHARGES FOR THIS INVOICE		<u><u>\$567.50</u></u>

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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50711 JAL

Our file # 096 01011

Re: Emily Bradac
 Matter No.: 690339

PROFESSIONAL SERVICES

07/19/2012	AMP	Conference with Ms. Cadieux regarding bankruptcy issues and impact of same.	L120	0.50 hrs
07/19/2012	AMP	Conference with Ms. Cadieux regarding real party in interest issues. (.30) Review file for real party in interest issues. (.40) Research real party in interest issues. (.60)	L120	1.30 hrs
07/24/2012	AMP	Conference with Ms. Cadieux regarding real party in interest and standing issues.	L120	0.30 hrs
07/24/2012	AMP	E-mail exchange with Ms. McGinnis (Rescap) regarding scheduling conference call to discuss real party in interest and standing issues.	L120	0.20 hrs
07/24/2012	AMP	Research regarding real party in interest and standing issues to determine if claims against Bank should have been brought against GMACM to determine bankruptcy impact.	L120	1.20 hrs
07/24/2012	AMP	Review and respond to e-mail from Ms. McGinnis (Rescap) regarding original note endorsed in blank.	L120	0.20 hrs
07/26/2012	AMP	Telephone conference with Ms. McGinnis (Rescap) regarding custodian v. owner of note for standing issues.	L120	0.10 hrs
07/26/2012	AMP	E-mail exchange with Ms. McGinnis (Rescap) regarding rescheduling conference call.	L120	0.10 hrs

07/30/2012	AMP	E-mail exchange with client regarding bankruptcy and standing issues.	L120	0.20 hrs
07/30/2012	AMP	Conference call with Ms. McGinnis (Rescap) and Ms. Cadieux regarding standing issues and blank endorsement on note.	L120	0.30 hrs
07/31/2012	AMP	Attention to scheduling follow-up call with client regarding standing issue.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$1,125.00

BILLING SUMMARY

Paul, Angela M.	4.50 hrs	250.00 /hr	\$1,125.00
TOTAL FEES	4.50 hrs		\$1,125.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,125.00</u>

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August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50712 JAL

Our file # 096 01030

Re: Larry J. King
Matter No.: 692426

PROFESSIONAL SERVICES

07/17/2012	AMP	Review e-mail from client regarding open matter status. (.10) Conference with Ms. Cadieux regarding open matter status. (.10)	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$50.00
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BILLING SUMMARY

Paul, Angela M.	0.20 hrs	250.00 /hr	\$50.00
TOTAL FEES	0.20 hrs		\$50.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$50.00</u></u>

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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50713 JAL

Our file # 096 01051

Re: Sharon J. Kran
 Matter No.: 691532

PROFESSIONAL SERVICES

07/19/2012	AMP	Review decision by Court on motion to reconsider. (.20) Conference with Ms. Cadieux regarding proposed judgment entry. (.10) Review e-mail to client regarding decision and proposed judgment entry. (.20)	L210	0.50 hrs
07/19/2012	DAW	Review Court's order granting summary judgment.	L120	0.20 hrs
07/19/2012	KMC	Review judgment granting motion for summary judgment.	L210	0.20 hrs
07/19/2012	KMC	Forward judgment to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/19/2012	KMC	Review information regarding Summit County Clerk not properly serving defendants in foreclosure actions.	L120	0.10 hrs
07/20/2012	AMP	Review e-mail from client regarding service of process issues in Summit County. (.10) Draft e-mail to Ms. Cadieux regarding possible impact in this matter with recent decision. (.10) Review response. (.10)	L120	0.30 hrs
07/24/2012	KMC	Review service of process to determine whether Ms. Kran was served improperly by Federal Express.	L110	0.20 hrs

07/24/2012	KMC	Draft e-mail to Ms. Paul-Whitfield explaining service of process was not invalid because it was done by certified mail, not Federal Express.	L110	0.10 hrs
07/29/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding current balance owed on loan for judgment entry.	L110	0.10 hrs
07/29/2012	KMC	Draft judgment decree in foreclosure.	L210	0.90 hrs
07/30/2012	AMP	Review proposed judgment entry and edit same.	L210	0.20 hrs
07/30/2012	AMP	Conference with Ms. Cadieux regarding proposed judgment entry.	L210	0.10 hrs
07/30/2012	KMC	Review general file server information regarding principal balance due.	L110	0.10 hrs
07/30/2012	KMC	E-mail correspondence with borrower's counsel regarding default hearing and judgment decree in foreclosure.	L110	0.10 hrs
07/30/2012	KMC	Revise judgment decree in foreclosure.	L110	0.30 hrs
07/30/2012	KMC	Draft correspondence to judge with judgment decree in foreclosure.	L110	0.10 hrs
07/30/2012	KMC	Forward judgment decree in foreclosure to borrower's counsel.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$759.00

EXPENSES

07/30/2012	Out-of-Town Travel/Mileage (275 miles X .55) - travel to Summit County for delivery (VW)	\$151.25
07/30/2012	Out-of-Town Travel/Food/Beverage - travel to Summit County for delivery (VW)	\$5.00

TOTAL EXPENSES FOR THIS MATTER \$156.25

BILLING SUMMARY

Paul, Angela M.	1.10 hrs	250.00 /hr	\$275.00
Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	2.40 hrs	180.00 /hr	\$432.00
TOTAL FEES	3.70 hrs		\$759.00
TOTAL EXPENSES			\$156.25
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$915.25</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50714 JAL

Our file # 096 01054

Re: Sulama Sapozhnik
 Matter No.: 687421

PROFESSIONAL SERVICES

07/11/2012	AMP	Telephone conference with Chicago Title regarding disbursement of funds to be made on Friday. (.20) E-mails with client regarding same. (.10)	L120	0.30 hrs
07/13/2012	AMP	Review e-mail from City of Painesville counsel regarding disbursement of funds. (.20) Attention to disbursement of funds. (.30)	L160	0.50 hrs
07/20/2012	AMP	Review e-mail from client regarding settlement proceeds. (.10) Draft letter to client forwarding settlement proceeds. (.30)	L160	0.40 hrs
TOTAL FEES FOR THIS MATTER				\$300.00

EXPENSES

07/20/2012	Delivery Service/Messengers - Federal Express to Leigh Frame (client) from Karla LeBeau with settlement proceeds	\$15.49
TOTAL EXPENSES FOR THIS MATTER		\$15.49

BILLING SUMMARY

Paul, Angela M.	1.20 hrs	250.00 /hr	\$300.00
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TOTAL FEES	1.20 hrs	\$300.00
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TOTAL EXPENSES		\$15.49
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TOTAL CHARGES FOR THIS INVOICE		<u>\$315.49</u>
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August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50715 JAL

Our file # 096 01061

Re: Cleveland Housing Renewal Project
Matter No.: 687238

PROFESSIONAL SERVICES

07/16/2012	DAW	Review e-mails regarding proposed second amended complaint and request for consent.	L120	0.10 hrs
07/16/2012	DAW	Review proposed stipulation with redline changes.	L120	0.10 hrs
07/16/2012	DAW	Draft e-mails to Ms. McGinnis (Residential Capital, LLC) regarding stipulation and proposed amended complaint.	L120	0.20 hrs
07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding proposed second amended complaint and consent.	L120	0.20 hrs
07/16/2012	DAW	Review and draft e-mail to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding consent.	L120	0.10 hrs
07/16/2012	DAW	Review e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding consent issue.	L120	0.10 hrs
07/17/2012	DAW	Review plaintiff's settlement status report.	L120	0.10 hrs
07/17/2012	DAW	Review notice from Court regarding status report.	L120	0.10 hrs
07/18/2012	DAW	Review Court's notice of telephone status	L120	0.10 hrs

conference.

07/20/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding position on dismissal of Cleveland Housing Renewal Project claims against City of Cleveland.	L120	0.20 hrs
07/20/2012	DAW	Draft e-mail to counsel regarding approval of stipulation of dismissal.	L120	0.20 hrs
07/23/2012	DAW	Review stipulation of dismissal and Court's order regarding same.	L120	0.10 hrs
07/23/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding Court order.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$468.00

BILLING SUMMARY

Wallace, David A.	1.80 hrs	260.00 /hr	\$468.00
TOTAL FEES	1.80 hrs		\$468.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$468.00</u>

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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50716 JAL

Our file # 096 01095

Re: Jeffrey T. Purcell, et al.
 Matter No.: 704137

PROFESSIONAL SERVICES

07/24/2012	DAW	Review e-mail regarding stipulation regarding first lien position.	L120	0.10 hrs
07/24/2012	DAW	Conference with Mr. Sechler regarding stipulation.	L120	0.10 hrs
07/27/2012	JES	Review and finalize stipulation of dismissal.	L120	0.30 hrs
07/31/2012	DAW	Review pretrial statement.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$135.00

EXPENSES

07/27/2012	Delivery Service/Messengers - Federal Express to Honorable David N. Abruzzo from Joel E. Sechler	\$13.37
TOTAL EXPENSES FOR THIS MATTER		\$13.37

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES	0.60 hrs		\$135.00
TOTAL EXPENSES			\$13.37
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$148.37</u></u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
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August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50717 JAL

Our file # 096 01107

Re: Jack Kitson, et al.
Matter No.: 711129

PROFESSIONAL SERVICES

07/09/2012	KMC	Review e-mail regarding trial payment being made.	L110	0.10 hrs
07/20/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding whether bankruptcy stay applies to this matter.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$54.00

BILLING SUMMARY

Cadieux, Karen M.	0.30 hrs	180.00 /hr	\$54.00
TOTAL FEES	0.30 hrs		\$54.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$54.00</u></u>

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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50718 JAL

Our file # 096 01112

Re: Thang Nguyen
 Matter No.: 712051

PROFESSIONAL SERVICES

07/02/2012	JES	Telephone conference with Mr. Pittman (counsel for borrower) regarding settlement. (.20) E-mail Ms. McGinnis (Residential Capital) regarding same. (.30)	L120	0.50 hrs
07/05/2012	JES	E-mail Mr. Pittman (counsel for borrower) and client regarding settlement status.	L120	1.00 hrs
07/08/2012	JES	Revise Nguyen trial readiness memorandum.	L120	1.00 hrs
07/09/2012	DAW	Review e-mail regarding trial readiness call regarding settlement status.	L120	0.10 hrs
07/09/2012	JES	Draft final pretrial statement, witness list, and exhibit list.	L210	2.50 hrs
07/10/2012	DAW	Telephone conference with Mr. Sechler regarding trial readiness call.	L120	0.20 hrs
07/10/2012	DAW	Attend initial trial readiness call with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Bradley Arant Boult Cummings).	L120	0.50 hrs
07/10/2012	DAW	Follow-up call with Mr. Sechler regarding initial trial readiness call with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Bradley Arant	L120	0.30 hrs

Boult Cummings).

07/10/2012	JES	Prepare for and attend trial readiness call with Ms. McGinnis (Residential Capital) and Ms. Hancock (Bradley Arant). (.50) E-mail Mr. Pittman (counsel for borrower) regarding settlement. (.20) Follow-up call with Mr. Wallace. (.30)	L120	1.00 hrs
07/11/2012	DAW	Review update regarding settlement.	L120	0.10 hrs
07/11/2012	JES	Prepare trial exhibits. (.40) Telephone conferences with client regarding same. (.30) Telephone conference with opposing counsel regarding same. (.30)	L440	1.00 hrs
07/13/2012	DAW	Review e-mails regarding trial readiness issues.	L120	0.20 hrs
07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding settlement.	L120	0.10 hrs
07/19/2012	DAW	Conference with Mr. Sechler regarding settlement.	L120	0.20 hrs
07/19/2012	JES	Finalize settlement. (.30) Prepare status report to Court. (.20)	L250	0.50 hrs

TOTAL FEES FOR THIS MATTER \$1,867.00

EXPENSES

07/05/2012	Delivery Service/Messengers - Federal Express to Certified Copies Dept., Cuyahoga County Clerk of Courts from Mr. Sechler	\$11.13
07/10/2012	Outside Copying - certified copy of document from Cuyahoga County Fiscal Office	\$5.00
07/12/2012	Delivery Service/Messengers - Federal Express to Deneen Kassouf from Mr. Sechmer	\$11.13
07/12/2012	Out-of-Town Travel/Mileage (290 miles x .55) - travel to Cleveland, OH for filing (VW)	\$159.50
07/12/2012	Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH for filing (VW)	\$5.00

TOTAL EXPENSES FOR THIS MATTER \$191.76

BILLING SUMMARY

Wallace, David A.	1.70 hrs	260.00 /hr	\$442.00
Sechler, Joel E.	7.50 hrs	190.00 /hr	\$1,425.00
TOTAL FEES	9.20 hrs		\$1,867.00
TOTAL EXPENSES			\$191.76
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,058.76</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50719 JAL

Our file # 096 01114

Re: Mardean Bridges, et al.
Matter No.: 712079

PROFESSIONAL SERVICES

07/31/2012	KMC	Review claims by borrowers and draft bankruptcy notice.	L110	0.90 hrs
07/31/2012	KMC	Forward bankruptcy notice to Ms. McGinnis (Residential Capital) for review and approval.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$198.00

BILLING SUMMARY

Cadieux, Karen M.	1.10 hrs	180.00 /hr	\$198.00
TOTAL FEES	1.10 hrs		\$198.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$198.00</u></u>

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280 North High Street
Columbus, OH 43215
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August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50720 JAL

Our file # 096 01115

Re: Mark A. Smith, et al.
Matter No.: 710586

PROFESSIONAL SERVICES

07/31/2012	DAW	Review e-mail regarding update on payment and insurance issues.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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280 North High Street
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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50721 JAL

Our file # 096 01116

Re: Jack H. Donnelly, et al.
Matter No.: 712313

EXPENSES

07/26/2012	Delivery Service/Messengers - Federal Express to Magistrate Robert Berger from Joel E. Sechler	\$11.13
	TOTAL EXPENSES FOR THIS MATTER	\$11.13

BILLING SUMMARY

TOTAL EXPENSES	\$11.13
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TOTAL CHARGES FOR THIS INVOICE	<u>\$11.13</u>
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50722 JAL

Our file # 096 01124

Re: James D. Olwick, et al.
 Matter No.: 714402

PROFESSIONAL SERVICES

07/10/2012	AMP	Review e-mail from Mr. Montz (opposing counsel) regarding final disbursement. (.10) Draft e-mail to client regarding same and approval of release. (.10) Review client's response. (.10) Review photographs and inspection report. (.10)	L160	0.40 hrs
07/11/2012	AMP	E-mail with client regarding inspection and photographs and release of remaining funds.	L120	0.20 hrs
07/13/2012	AMP	Attention to funds remaining in IOLTA account. (.10) E-mails regarding funds remaining in IOLTA account. (.20) Review exhibits to agreements with Cousino Harris to confirm outstanding balance. (.20)	L160	0.50 hrs
07/15/2012	AMP	Review and respond to e-mail from Mr. Montz (opposing counsel) regarding final disbursement.	L160	0.30 hrs
07/16/2012	AMP	Draft e-mail to client regarding remaining balance. (.10) Review response. (.10)	L160	0.20 hrs
07/16/2012	AMP	Draft e-mail to Mr. Montz (opposing counsel) regarding amounts due and owing. (.20) Review response. (.10)	L160	0.30 hrs
07/16/2012	AMP	Review lien release and dismissal stipulation. (.60) E-mails with Mr. Montz (opposing counsel) regarding lien release and dismissal stipulation.	L160	1.00 hrs

(.40)

07/20/2012	AMP	Draft letter to Mr. McCool (ResCap) with remaining balance of insurance proceeds. (.10) Draft e-mail regarding remaining balance of insurance proceeds. (.10)	L160	0.20	hrs
07/20/2012	AMP	Draft e-mail to foreclosure counsel regarding status of resolution with Cousino Harris.	L160	0.20	hrs
07/20/2012	AMP	Draft letter to Mr. Montz (opposing counsel) with final payment for work performed on property. (.20) Attention to lien release and dismissal. (.10) Draft e-mail to Mr. Montz regarding lien release and dismissal. (.10)	L160	0.40	hrs
07/23/2012	AMP	Telephone conference with Mr. Montz (opposing counsel) regarding lien release and final settlement payment.	L160	0.40	hrs
07/23/2012	AMP	Attention to lien release and final settlement payment.	L160	0.30	hrs
07/24/2012	AMP	E-mail exchange with Ms. McGinnis (Rescap) regarding communications with Mr. Montz (opposing counsel) regarding wrapping this matter up.	L160	0.20	hrs
07/24/2012	AMP	Attention to following up with Mr. Montz (opposing counsel) regarding lien release and dismissal stipulation.	L160	0.30	hrs
07/30/2012	AMP	Telephone conference with Mr. Montz (opposing counsel) regarding wrapping up settlement and status of same.	L160	0.10	hrs
07/30/2012	AMP	E-mail exchange with Mr. Montz (opposing counsel) regarding outstanding items.	L160	0.10	hrs
07/31/2012	AMP	Conference call with Mr. Montz (opposing counsel) regarding dismissal stipulation, final payment, and lien release.	L210	0.50	hrs
07/31/2012	AMP	Attention to dismissal stipulation.	L210	0.40	hrs
07/31/2012	AMP	Draft and finalize letter to client with remaining funds.	L160	0.20	hrs
07/31/2012	AMP	E-mail exchange with Ms. McGinnis (Rescap) regarding disbursement of funds.	L160	0.10	hrs
07/31/2012	AMP	Draft e-mail to Mr. Montz (opposing counsel) regarding dismissal stipulation.	L160	0.10	hrs

07/31/2012	AMP	Draft and finalize letter to Mr. Montz (opposing counsel) with final payment.	L160	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$1,650.00
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EXPENSES

07/31/2012	Delivery Service/Messengers - Federal Express to Lane Montz from Ms. LeBeau	\$11.13
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07/31/2012	Delivery Service/Messengers - Federal Express to Patrick McCool from Ms. LeBeau	\$15.49
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TOTAL EXPENSES FOR THIS MATTER	\$26.62
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BILLING SUMMARY

Paul, Angela M.	6.60 hrs	250.00 /hr	\$1,650.00
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TOTAL FEES	6.60 hrs	\$1,650.00
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TOTAL EXPENSES	\$26.62
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TOTAL CHARGES FOR THIS INVOICE	<u><u>\$1,676.62</u></u>
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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50723 JAL

Our file # 096 01128

Re: City of Cleveland (Muni CT Action)
 Matter No.: 715020

PROFESSIONAL SERVICES

07/09/2012	AMP	Telephone call to the Court regarding participation in settlement conference in light of bankruptcy. (.20) Prepare for and participate in settlement conference. (6.40) Conference with City's counsel regarding settlement conference. (.40)	L160	7.00 hrs
07/11/2012	AMP	Review e-mail from City's counsel regarding res judicata issues from State Court. (.10) Review letter agreement between City and JPMorgan Chase regarding same. (.10) Respond to e-mail from City's counsel. (.10)	L120	0.30 hrs
07/13/2012	AMP	Attention to issues regarding bankruptcy impact on litigation. (.20) E-mails with client regarding bankruptcy impact. (.20) Draft e-mail to client regarding Court conference and outcome of same. (.10)	L120	0.50 hrs
07/17/2012	AMP	Review e-mail from client regarding settlement strategy and bankruptcy impact. (.20) Attention to settlement strategy and bankruptcy impact. (.30)	L160	0.50 hrs
07/31/2012	AMP	E-mail exchange with Mr. Booth (Rescap) regarding settlement discussions with City's counsel.	L160	0.20 hrs
07/31/2012	AMP	Analyze settlement issues.	L160	0.60 hrs

TOTAL FEES FOR THIS MATTER \$2,275.00

EXPENSES

07/09/2012	(TRIP-AMP-7/9/12) Out-of-Town Travel/Mileage (296 miles X .55) - travel to Cleveland, OH to attend settlement conference	\$162.80
07/09/2012	(TRIP-AMP-7/9/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend settlement conference	\$13.00
07/09/2012	(TRIP-AMP-7/9/12) Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH to attend settlement conference	\$7.46
07/09/2012	(TRIP-AMP-7/9/12) Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH to attend settlement conference	\$6.81

TOTAL EXPENSES FOR THIS MATTER \$190.07

BILLING SUMMARY

Paul, Angela M.	9.10 hrs	250.00 /hr	\$2,275.00
TOTAL FEES	9.10 hrs		\$2,275.00
TOTAL EXPENSES			\$190.07
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,465.07</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50724 JAL

Our file # 096 01134

Re: Jeffrey A. Secrest
 Matter No.: 716073

PROFESSIONAL SERVICES

07/25/2012	DAW	Review Allison's supplemental brief in support of objections to Magistrate's decision.	L120	0.60 hrs
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TOTAL FEES FOR THIS MATTER	\$156.00
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EXPENSES

07/23/2012	Delivery Service/Messengers - Federal Express to Nancy Reinbold from Joel E. Sechler	\$11.13
07/23/2012	Delivery Service/Messengers - Federal Express to Honorable Judge E. Brown, Jr. from Joel E. Sechler	\$11.13
07/30/2012	Deposition Transcripts - obtain partial transcript from Andrea Welder	\$841.50
07/30/2012	Deposition Transcripts - to obtain partial transcript from Vicki Dennewitz	\$574.50
07/31/2012	Delivery Service/Messengers - Federal Express to Andrea Welder from Mr. Sechler	\$11.13

TOTAL EXPENSES FOR THIS MATTER	\$1,449.39
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BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
TOTAL FEES	0.60 hrs		\$156.00
TOTAL EXPENSES			\$1,449.39
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,605.39</u>

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 280 North High Street
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 (614) 365-4100
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 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50725 JAL

Our file # 096 01140

Re: Steven T. Biermann, et al.
 Matter No.: 718120

PROFESSIONAL SERVICES

07/25/2012	DAW	Attention to status conference issues.	L120	0.10 hrs
07/27/2012	JES	Conference with Mr. Ibom regarding pretrial conference.	L120	0.50 hrs
07/27/2012	TKI	Draft notice of appearance.	L210	0.70 hrs
07/27/2012	TKI	Prepare for Court hearing. (1.0) Attend Court hearing. (.70)	L230	1.70 hrs
07/30/2012	TKI	Draft summary of pretrial conference.	L120	0.50 hrs
07/31/2012	DAW	Revise report regarding pretrial conference to client.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$608.00

BILLING SUMMARY

Wallace, David A.

0.30 hrs 260.00 /hr

\$78.00

Sechler, Joel E.	0.50 hrs	190.00 /hr	\$95.00
Ibom, Tyler K.	2.90 hrs	150.00 /hr	\$435.00
TOTAL FEES	3.70 hrs		\$608.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$608.00</u></u>

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 280 North High Street
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Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50726 JAL

Our file # 096 01143

Re: Jeanette Jordon
 Matter No.: 718899

PROFESSIONAL SERVICES

07/01/2012	DAW	Review e-mail from Mr. Kurtright (GMAC Mortgage, LLC) confirming review and compliance and plea agreement.	L120	0.10 hrs
07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/16/2012	DAW	Draft e-mail to prosecutor regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Review e-mail from Ms. Lynn (City of Cleveland Law Department) regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.20 hrs
07/31/2012	DAW	Receive and review settlement check.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$208.00

BILLING SUMMARY

Wallace, David A.	0.80 hrs	260.00 /hr	\$208.00
TOTAL FEES	0.80 hrs		\$208.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$208.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50727 JAL

Our file # 096 01146

Re: Vicki J. Mayse
 Matter No.: 719178

PROFESSIONAL SERVICES

07/02/2012	KMC	Review updated HUD.	L110	0.10 hrs
07/02/2012	KMC	Telephone conference with plaintiff's counsel and title agent regarding HUD.	L110	0.30 hrs
07/02/2012	KMC	E-mail plaintiff's counsel regarding closing and check for sale proceeds.	L160	0.10 hrs
07/05/2012	KMC	Review e-mail regarding closing for sale of property.	L110	0.10 hrs
07/09/2012	KMC	Review check from closing.	L120	0.10 hrs
07/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding check from closing and forwarding on for processing.	L120	0.10 hrs
07/09/2012	KMC	Draft correspondence to Ms. Frame (GMAC Mortgage, LLC) enclosing check from closing.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$162.00

BILLING SUMMARY

Cadieux, Karen M.	0.90 hrs	180.00 /hr	\$162.00
TOTAL FEES	0.90 hrs		\$162.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$162.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50728 JAL

Our file # 096 01148

Re: James M. Unger
 Matter No.:729635

PROFESSIONAL SERVICES

07/02/2012	DAW	Review draft response to memorandum in support of jurisdiction.	L210	2.00 hrs
07/02/2012	DAW	Telephone conference with Mr. Sechler regarding response to memorandum in support of jurisdiction.	L120	0.70 hrs
07/02/2012	JES	Revise statement in opposition to jurisdiction. (2.30) Telephone conference with Mr. Wallace regarding same. (.70)	L120	3.00 hrs
07/05/2012	DAW	Revise memorandum in opposition to jurisdiction. (2.90) Conference with Mr. Sechler regarding same. (.70)	L250	3.60 hrs
07/05/2012	JES	Revise statement in opposition to jurisdiction. (2.30) Conference with Mr. Wallace regarding same. (.70)	L120	3.00 hrs
07/06/2012	DAW	Revise memorandum opposing jurisdiction.	L250	1.50 hrs
07/08/2012	JAL	Review appellee's statement in opposition to Mr. Unger's effort to have Ohio Supreme Court review. (.70) Telephone conference with Mr. Sechler regarding same. (.30)	L250	1.00 hrs
07/08/2012	JES	Finalize Supreme Court brief. (1.70) Communicate with Mr. Lipps and Mr. Wallace regarding same. (.30)	L120	2.00 hrs

07/12/2012	DAW	Revise e-mail to Ms. Campbell (Residential Capital, LLC) regarding Unger brief.	L120	0.60 hrs
07/16/2012	DAW	Revise statement in opposition to jurisdiction.	L250	3.10 hrs

TOTAL FEES FOR THIS MATTER \$4,870.00

BILLING SUMMARY

Wallace, David A.	11.50 hrs	260.00 /hr	\$2,990.00
Lipps, Jeffrey A.	1.00 hrs	360.00 /hr	\$360.00
Sechler, Joel E.	8.00 hrs	190.00 /hr	\$1,520.00
TOTAL FEES	20.50 hrs		\$4,870.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$4,870.00</u>

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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50729 JAL

Our file # 096 01150

Re: Melissa D. Lallo
 Matter No.: 719854

PROFESSIONAL SERVICES

07/05/2012	DAW	Telephone conference with Mr. Sechler regarding discovery issues.	L120	0.20 hrs
07/05/2012	JES	Prepare for (.40) and attend telephone hearing on motion to strike Bennett affidavit. (.30)	L120	0.70 hrs
07/09/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding update in Lallo case.	L120	0.40 hrs
07/31/2012	JES	Review and respond to e-mails from Ms. McGinnis (Residential Capital) regarding revised affidavit in support of motion for summary judgment.	L240	0.50 hrs

TOTAL FEES FOR THIS MATTER \$356.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Sechler, Joel E.	1.60 hrs	190.00 /hr	\$304.00
TOTAL FEES	1.80 hrs		\$356.00

TOTAL CHARGES FOR THIS INVOICE

\$356.00

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280 North High Street
Columbus, OH 43215
(614) 365-4100
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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50730 JAL

Our file # 096 01151

Re: David P. Joyce
Matter No.: 719763

PROFESSIONAL SERVICES

07/13/2012	DAW	Prepare for and attend conference call regarding pretrial conference issue.	L120	0.30 hrs
07/13/2012	DAW	Review e-mails regarding new proposed pretrial date.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$130.00

BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
TOTAL FEES	0.50 hrs		\$130.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$130.00</u></u>

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 Columbus, OH 43215
 (614) 365-4100
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50731 JAL

Our file # 096 01153

Re: Danna Rogers
 Matter No.: 720558

PROFESSIONAL SERVICES

07/05/2012	KMC	Telephone conference with counsel for plaintiff regarding status of case and entering a stipulation as to lien priority.	L110	0.30 hrs
07/05/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding updated payment history.	L110	0.10 hrs
07/09/2012	KMC	Review payment history.	L110	0.10 hrs
07/10/2012	KMC	Draft stipulation regarding priority of liens.	L210	0.20 hrs
07/16/2012	DAW	Review and revise proposed stipulation.	L210	0.20 hrs
07/26/2012	DAW	Conference with Ms. Cadieux regarding stipulation.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$204.00

BILLING SUMMARY

Wallace, David A.

0.30 hrs 260.00 /hr

\$78.00

Cadieux, Karen M.	0.70 hrs	180.00 /hr	\$126.00
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TOTAL FEES	1.00 hrs		\$204.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$204.00</u>
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 280 North High Street
 Columbus, OH 43215
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August 31, 2012

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 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50732 JAL

Our file # 096 01160

Re: Linda R. Heeter
 Matter No.: 722162

PROFESSIONAL SERVICES

07/06/2012	KMC	Draft affidavit for motion for summary judgment.	L240	0.50 hrs
07/06/2012	KMC	Review file for missing assignments and default letter.	L240	0.70 hrs
07/06/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding default letter.	L120	0.10 hrs
07/06/2012	KMC	Draft motion for summary judgment.	L240	0.60 hrs
07/09/2012	RBS	Redact and prepare exhibits for Mr. Knapp affidavit for Ms. Cadieux.	A902 L310	2.00 hrs
07/09/2012	KMC	Draft motion for summary judgment.	L240	1.90 hrs
07/09/2012	KMC	Revise affidavit for motion for summary judgment.	L210	0.20 hrs
07/09/2012	KMC	Conference with Mr. Samson regarding preparing exhibits for motion for summary judgment.	L110	0.10 hrs
07/09/2012	KMC	Telephone conference with and e-mail to Ms.	L110	0.30 hrs

		McGinnis (Residential Capital) regarding inspection of property and documents needed for motion for summary judgment.		
07/09/2012	KMC	E-mail correspondence with Ms. Heeter regarding scheduling inspection.	L110	0.10 hrs
07/12/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding motion for summary judgment and affidavit.	L240	0.10 hrs
07/12/2012	KMC	Review default letter and prepare it to be attached to affidavit in support of motion for summary judgment.	L120	0.20 hrs
07/13/2012	KMC	Telephone conference with and e-mail correspondence with Ms. McGinnis (Residential Capital) regarding affidavit for motion for summary judgment.	L110	0.30 hrs
07/13/2012	KMC	Review executed affidavit.	A104 L210	0.10 hrs
07/13/2012	KMC	Revise motion for summary judgment per affidavit and prepare the same for filing and service.	L240	1.10 hrs
07/31/2012	DAW	Review Court's summary judgment decision.	L120	0.10 hrs
07/31/2012	KMC	Review entry granting motion for summary judgment.	L210	0.10 hrs

TOTAL FEES FOR THIS MATTER \$1,328.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	6.40 hrs	180.00 /hr	\$1,152.00
Samson, Robert B.	2.00 hrs	75.00 /hr	\$150.00
TOTAL FEES	8.50 hrs		\$1,328.00

TOTAL CHARGES FOR THIS INVOICE

\$1,328.00

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

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Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50733 JAL

Our file # 096 01171

Re: Jon G. Paglio, et al.
 Matter No.: 724325

PROFESSIONAL SERVICES

07/09/2012	KMC	Draft reply in support of motion to dismiss.	L210	1.90 hrs
07/10/2012	KMC	E-mail Mr. Wallace regarding motion to dismiss.	L210	0.10 hrs
07/10/2012	KMC	Draft reply in support of motion to dismiss.	L210	1.40 hrs
07/11/2012	DAW	Review and revise reply in support of motion to dismiss. (.50) Conference with Mr. Sechler regarding same. (.10)	L240	0.60 hrs
07/11/2012	KMC	Prepare reply for filing and service.	L210	0.10 hrs
07/11/2012	KMC	Telephone conference with Mr. Wallace regarding reply.	L210	0.10 hrs
07/11/2012	KMC	Revise reply in support of motion to dismiss.	L210	0.10 hrs
07/16/2012	DAW	Review Court order regarding deadlines.	L120	0.10 hrs
07/19/2012	KMC	Conference with Mr. Wallace regarding opposition	L210	0.10 hrs

to motion for summary judgment.

07/19/2012	KMC	Telephone conference with borrowers' counsel regarding filing opposition to motion for summary judgment.	L210	0.20 hrs
07/20/2012	KMC	Forward order rescheduling trial to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/20/2012	KMC	Review order setting trial.	L210	0.10 hrs
07/29/2012	KMC	E-mail Mr. Patterson (Defendants' Counsel) regarding not receiving a service copy of opposition to motion for summary judgment and loss mitigation.	L120	0.20 hrs
07/30/2012	KMC	Review borrowers' memorandum in opposition to motion for summary judgment.	L210	0.30 hrs
07/30/2012	KMC	Review e-mail from borrowers' counsel regarding loss mitigation.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$1,046.00

EXPENSES

07/11/2012	Delivery Service/Messengers - Federal Express to Clerk of Courts from Karen Cadieux	\$8.05
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TOTAL EXPENSES FOR THIS MATTER \$8.05

BILLING SUMMARY

Wallace, David A.	0.70 hrs	260.00 /hr	\$182.00
Cadieux, Karen M.	4.80 hrs	180.00 /hr	\$864.00
TOTAL FEES	5.50 hrs		\$1,046.00
TOTAL EXPENSES			\$8.05
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,054.05</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

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Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50734 JAL

Our file # 096 01172

Re: William J. Barrett, et al.
 Matter No.: 724024

PROFESSIONAL SERVICES

07/02/2012	KMC	E-mail correspondence with plaintiff's counsel regarding possible short sale.	L120	0.20 hrs
07/02/2012	KMC	Review information regarding amounts due and prior foreclosure actions.	L110	0.50 hrs
07/03/2012	DAW	Review e-mails regarding potential settlement through short sale.	L120	0.10 hrs
07/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding possible short sale.	L120	0.10 hrs
07/05/2012	KMC	Review e-mails from Ms. McGinnis (Residential Capital) regarding possible short sale.	L120	0.20 hrs
07/10/2012	DAW	Review e-mail regarding short payoff settlement.	L120	0.10 hrs
07/10/2012	KMC	E-mail borrower's counsel regarding possible short sale and documents needed for review.	L120	0.10 hrs
07/10/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding same.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$286.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
TOTAL FEES	1.50 hrs		\$286.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$286.00</u></u>

CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
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Federal ID # 31-1401115

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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50735 JAL

Our file # 096 01173

Re: Price Hill Will
Matter No.: 724458

PROFESSIONAL SERVICES

07/31/2012	DAW	Review e-mail regarding Court's denial of motions to dismiss and pretrial conference issues.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$52.00
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BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
TOTAL FEES	0.20 hrs		\$52.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$52.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
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August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50736 JAL

Our file # 096 01175

Re: Melissa Fox, et al.
Matter No.: 723432

PROFESSIONAL SERVICES

07/13/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding claims raised by borrowers in the trial court.	L510	0.30 hrs
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TOTAL FEES FOR THIS MATTER	\$54.00
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BILLING SUMMARY

Cadieux, Karen M.	0.30 hrs	180.00 /hr	\$54.00
TOTAL FEES	0.30 hrs		\$54.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$54.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
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Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50737 JAL

Our file # 096 01180

Re: Christopher M. Weber, et al.
Matter No.: 725732

PROFESSIONAL SERVICES

07/20/2012	DAW	Review notice of oral argument date.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
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TOTAL FEES	0.10 hrs	\$26.00
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TOTAL CHARGES FOR THIS INVOICE	<u>\$26.00</u>
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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50738 JAL

Our file # 096 01181

Re: Louise R. Young-Berdella, et al.
 Matter No.: 725757

PROFESSIONAL SERVICES

07/09/2012	JES	E-mail Ms. McGinnis (Residential Capital) regarding additional loss mitigation documentation.	L120	0.20 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.10 hrs
07/24/2012	DAW	Conference with Mr. Sechler regarding mediation.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$90.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
TOTAL FEES	0.40 hrs		\$90.00

TOTAL CHARGES FOR THIS INVOICE

\$90.00

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 280 North High Street
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August 31, 2012

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 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50739 JAL

Our file # 096 01182

Re: Tyrone McIntyre
 Matter No.: 725803

PROFESSIONAL SERVICES

07/01/2012	DAW	Review e-mail from Mr. Kurtright (GMAC Mortgage, LLC) confirming review and compliance and plea agreement.	L120	0.10 hrs
07/16/2012	DAW	Telephone with Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/16/2012	DAW	Draft e-mail to prosecutor regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Review e-mail from Ms. Lynn (City of Cleveland Law Department) regarding check issues.	L120	0.10 hrs
07/17/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding check issues.	L120	0.10 hrs
07/24/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding case status.	L120	0.10 hrs
07/31/2012	DAW	Receive and review settlement check.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$182.00

BILLING SUMMARY

Wallace, David A.	0.70 hrs 260.00 /hr	\$182.00
TOTAL FEES	0.70 hrs	\$182.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$182.00</u>

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 Columbus, OH 43215
 (614) 365-4100
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 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50740 JAL

Our file # 096 01183

Re: Jamah Jackson
 Matter No.: 726125

PROFESSIONAL SERVICES

07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding settlement.	L120	0.10 hrs
07/16/2012	DAW	Draft e-mail to Mr. Radke (Morgan, Lewis & Bockius LLP) regarding status.	L120	0.30 hrs
07/16/2012	DAW	Draft e-mails to Ms. Frolich (Morgan, Lewis & Bockius LLP) regarding Trust name issues.	L120	0.20 hrs
07/16/2012	DAW	Review responsive e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding Trust name.	L120	0.20 hrs
07/17/2012	DAW	Review e-mails and sheriff's deed regarding trust name issues.	L120	0.20 hrs
07/17/2012	DAW	Telephone conference with Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding trust name issue and amendment of complaint.	L120	0.40 hrs
07/17/2012	DAW	Draft e-mail to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding trust name issue and amendment of complaint.	L120	0.40 hrs
07/18/2012	DAW	Review joint motion to amend complaint.	L240	0.40 hrs
07/18/2012	DAW	Travel to Cleveland, including preparation for	L230	0.90 hrs

pretrial conference.

07/18/2012	DAW	Attend pretrial conference.	L230	0.40 hrs
07/18/2012	DAW	Discussion with prosecutor.	L230	0.20 hrs
07/18/2012	DAW	Dictation of memorandum regarding pretrial conference and case schedule.	L230	0.90 hrs
07/19/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.20 hrs
07/19/2012	DAW	Draft e-mail to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding pretrial conference and joint motion.	L120	0.30 hrs
07/20/2012	DAW	Draft e-mail regarding joint motions.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$1,352.00

EXPENSES

07/18/2012	(TRIP-DAW-7/18/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 3, split with 3 matters) - travel to Cleveland, OH to attend pretrial conference	\$52.06
07/18/2012	(TRIP-DAW-7/18/12) Out-of-Town Travel/Parking - travel to Cleveland, OH to attend pretrial conference	\$7.50

TOTAL EXPENSES FOR THIS MATTER \$59.56

BILLING SUMMARY

Wallace, David A.	5.20 hrs	260.00 /hr	\$1,352.00
TOTAL FEES	5.20 hrs		\$1,352.00
TOTAL EXPENSES			\$59.56
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,411.56</u>

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 280 North High Street
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 (614) 365-4100
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August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50741 JAL

Our file # 096 01184

Re: Ngozi Nkemere
 Matter No.: 726176

PROFESSIONAL SERVICES

07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding settlement.	L120	0.10 hrs
07/18/2012	DAW	Including preparation for pretrial conference.	L230	0.90 hrs
07/18/2012	DAW	Attend pretrial conference.	L230	0.40 hrs
07/18/2012	DAW	Discussion with prosecutor.	L230	0.20 hrs
07/18/2012	DAW	Including dictation of memorandum regarding pretrial conference and case schedule.	L230	0.90 hrs
07/18/2012	KMC	Conference with Mr. Wallace regarding establishing who owned the loan when the property was deeded to Homecomings.	L110	0.20 hrs
07/18/2012	KMC	Review MERS reports.	L110	0.10 hrs
07/18/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding MERS report for property.	L110	0.10 hrs
07/19/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$774.00

EXPENSES

07/18/2012 (TRIP-DAW-7/18/12) Out-of-Town Travel/Mileage (284 miles X \$52.07
.55 divided by 3, split with 3 matters) - travel to Cleveland, OH
to attend pretrial conference

TOTAL EXPENSES FOR THIS MATTER \$52.07

BILLING SUMMARY

Wallace, David A. 2.70 hrs 260.00 /hr \$702.00

Cadieux, Karen M. 0.40 hrs 180.00 /hr \$72.00

TOTAL FEES 3.10 hrs \$774.00

TOTAL EXPENSES \$52.07

TOTAL CHARGES FOR THIS INVOICE \$826.07

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50742 JAL

Our file # 096 01186

Re: George W. Roberts
 Matter No.: 726189

PROFESSIONAL SERVICES

07/16/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding settlement.	L120	0.10 hrs
07/18/2012	DAW	Travel to Cleveland, including preparation for pretrial conference.	L230	0.90 hrs
07/18/2012	DAW	Attend pretrial conference.	L230	0.40 hrs
07/18/2012	DAW	Return travel to Columbus, including dictation of memorandum regarding pretrial conference and case schedule.	L230	0.90 hrs
07/19/2012	DAW	Revise e-mail reporting on pretrial conference.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$650.00

EXPENSES

07/18/2012	(TRIP-DAW-7/18/12) Out-of-Town Travel/Mileage (284 miles X .55 divided by 3, split with 3 matters) - travel to Cleveland, OH to attend pretrial conference	\$52.07
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TOTAL EXPENSES FOR THIS MATTER \$52.07

BILLING SUMMARY

Wallace, David A.	2.50 hrs 260.00 /hr	\$650.00
TOTAL FEES	2.50 hrs	\$650.00
TOTAL EXPENSES		\$52.07
TOTAL CHARGES FOR THIS INVOICE		<u>\$702.07</u>

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280 Plaza, Suite 1300
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 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50743 JAL

Our file # 096 01187

Re: Martha A. Richner, et al.
 Matter No.: 726603

PROFESSIONAL SERVICES

07/09/2012	KMC	Review e-mail from counsel for Union Savings regarding judgment decree in foreclosure.	L110	0.20 hrs
07/09/2012	KMC	E-mail Mr. Wallace regarding judgment decree in foreclosure.	L110	0.20 hrs
07/10/2012	DAW	Review e-mails regarding Journal Entry issues.	L120	0.10 hrs
07/10/2012	DAW	Telephone conference with Ms. Cadieux regarding same.	L120	0.20 hrs
07/10/2012	KMC	E-mail correspondence with counsel for Union Savings Bank regarding judgment decree in foreclosure.	L210	0.30 hrs
07/10/2012	KMC	Leave message for the Court regarding judgment decree.	210	0.10 hrs
07/10/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding paying taxes.	L210	0.20 hrs
07/10/2012	KMC	Telephone conference with Mr. Wallace regarding judgment decree.	L210	0.10 hrs
07/12/2012	KMC	Telephone conference with Court regarding	L230	0.10 hrs

scheduling conference to discuss judgment entry.

07/12/2012	KMC	E-mail correspondence with counsel for Union Savings regarding conference with the Court.	L230	0.10 hrs
07/13/2012	KMC	E-mail Union Savings Bank counsel regarding telephone conference with Court to discuss judgment entry.	L110	0.10 hrs
07/18/2012	DAW	Review proposed In Rem Decree in Foreclosure.	L120	0.20 hrs
07/19/2012	DAW	Review proposed journal entry and develop strategy for judgment entry.	L120	0.30 hrs
07/19/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Bradley Arant Boult Cummings) regarding application of stay order to Richner lien priority case.	L120	0.20 hrs
07/19/2012	KMC	Review correspondence sent to Court by Union Savings Bank enclosing judgment decree in foreclosure.	L120	0.10 hrs
07/19/2012	KMC	Review Union Savings Bank's proposed judgment decree in foreclosure.	L210	0.20 hrs
07/20/2012	DAW	Review e-mail regarding bankruptcy issues related to property dispute.	L120	0.10 hrs
07/20/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding bankruptcy considerations regarding proposed journal entry.	L120	0.10 hrs
07/20/2012	KMC	Draft e-mail to Ms. McGinnis (Residential Capital) regarding status of case and whether the case should be stayed by the bankruptcy.	L110	0.30 hrs
07/20/2012	KMC	E-mail Mr. Wallace regarding bankruptcy issue.	L110	0.10 hrs
07/23/2012	DAW	Revise bankruptcy stay notice.	L210	0.40 hrs
07/23/2012	KMC	Review bankruptcy order regarding what is stayed in lien priority dispute cases.	L210	0.30 hrs
07/23/2012	KMC	Draft notice of bankruptcy and suggestion of stay.	L210	0.60 hrs

07/23/2012 KMC Revise notice per Mr. Wallace. L210 0.20 hrs

TOTAL FEES FOR THIS MATTER \$992.00

BILLING SUMMARY

Wallace, David A.	1.60 hrs	260.00 /hr	\$416.00
Cadieux, Karen M.	3.20 hrs	180.00 /hr	\$576.00
TOTAL FEES	4.80 hrs		\$992.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$992.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50744 JAL

Our file # 096 01189

Re: Bernard Turzynski, et al.
 Matter No.: 726793

PROFESSIONAL SERVICES

07/02/2012	KMC	Review e-mail from borrowers' counsel regarding settlement.	L160	0.10 hrs
07/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding same.	L160	0.10 hrs
07/02/2012	KMC	Review information regarding escrow payments.	L160	0.30 hrs
07/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L160	0.10 hrs
07/03/2012	KMC	E-mail correspondence with borrowers regarding settlement issues.	L160	0.10 hrs
07/09/2012	KMC	Draft settlement agreement.	L160	0.90 hrs
07/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding credit reporting and escrow issues.	L160	0.30 hrs
07/10/2012	KMC	Review escrow analysis.	L110	0.20 hrs
07/10/2012	KMC	Review Fi Serv information regarding escrow	L110	0.10 hrs

payments.

07/10/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding escrow payments.	L110	0.20 hrs
07/10/2012	KMC	E-mail correspondence with borrower's counsel regarding settlement and credit reporting.	L110	0.20 hrs
07/11/2012	KMC	Review e-mails regarding escrow issues.	L120	0.30 hrs
07/11/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Frame (GMAC Mortgage, LLC) regarding escrow issues.	L120	0.20 hrs
07/11/2012	KMC	Revise settlement agreement per new information on escrow payments and credit reporting.	L210	0.40 hrs
07/11/2012	KMC	Blackline settlement agreement.	L110	0.20 hrs
07/11/2012	KMC	Forward settlement agreement to Ms. McGinnis (Residential Capital) for review and approval.	L120	0.10 hrs
07/12/2012	KMC	Draft settlement proposal form per Ms. McGinnis' (Residential Capital) request.	L160	0.40 hrs
07/12/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding settlement.	L160	0.30 hrs
07/18/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding approval of settlement agreement.	L160	0.10 hrs
07/18/2012	KMC	Forward settlement agreement to borrowers' counsel.	L160	0.10 hrs
07/19/2012	KMC	E-mail correspondence with borrowers' counsel regarding proposed changes to settlement agreement.	L160	0.30 hrs
07/19/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding proposed changes to settlement agreement.	L160	0.30 hrs
07/31/2012	KMC	E-mail correspondence with borrowers' counsel regarding status of settlement.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$990.00

BILLING SUMMARY

Cadieux, Karen M.	5.50 hrs 180.00 /hr	\$990.00
TOTAL FEES	5.50 hrs	\$990.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$990.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50745 JAL

Our file # 096 01190

Re: Richard J. Chang
 Matter No.: 727175

PROFESSIONAL SERVICES

07/05/2012	KMC	Research regarding service by publication.	L110	0.40 hrs
07/05/2012	KMC	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding ability to proceed with sale.	L110	0.20 hrs
07/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding dismissal of appeal and status of sale.	L510	0.20 hrs
07/09/2012	KMC	Review docket regarding whether sale occurred.	L110	0.10 hrs
07/09/2012	KMC	Forward dismissal entry and sale documents to Ms. McGinnis (Residential Capital).	L210	0.10 hrs

TOTAL FEES FOR THIS MATTER \$180.00

BILLING SUMMARY

Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00
TOTAL FEES	1.00 hrs		\$180.00

TOTAL CHARGES FOR THIS INVOICE

\$180.00

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50746 JAL

Our file # 096 01192

Re: Judith G. Bigelow
Matter No.: 728487

PROFESSIONAL SERVICES

07/09/2012	KMC	Review discovery served by Ms. Bigelow.	L310	0.20 hrs
07/12/2012	KMC	Draft discovery requests.	L310	1.40 hrs
07/13/2012	KMC	Draft discovery requests to Ms. Bigelow and attention to serving the same.	L310	1.40 hrs
07/16/2012	KMC	E-mail electronic copies of discovery to Ms. Bigelow's counsel.	L310	0.10 hrs

TOTAL FEES FOR THIS MATTER \$558.00

BILLING SUMMARY

Cadieux, Karen M.	3.10 hrs	180.00 /hr	\$558.00
TOTAL FEES	3.10 hrs		\$558.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$558.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50747 JAL

Our file # 096 01193

Re: Lolita Hite
 Matter No.: 728455

PROFESSIONAL SERVICES

07/09/2012	KMC	Telephone conference with Court regarding status conference.	L230	0.20 hrs
07/09/2012	KMC	Review order rescheduling status conference.	L230	0.10 hrs
07/09/2012	KMC	Review PNC Bank's motion to dismiss.	L210	0.30 hrs
07/26/2012	DAW	Review Court's notice of voluntary dismissal.	L120	0.10 hrs
07/26/2012	KMC	Review entry dismissing case without prejudice.	L210	0.10 hrs

TOTAL FEES FOR THIS MATTER \$152.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	0.70 hrs	180.00 /hr	\$126.00

TOTAL FEES 0.80 hrs \$152.00

TOTAL CHARGES FOR THIS INVOICE **\$152.00**

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50748 JAL

Our file # 096 01194

Re: Anthony J. Schilero, et al.
 Matter No.: 728296

PROFESSIONAL SERVICES

07/02/2012	KMC	Telephone conference with borrowers' counsel regarding counsel signing settlement agreement.	L160	0.20 hrs
07/02/2012	KMC	Review correspondence regarding settlement agreement.	L160	0.10 hrs
07/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding settlement agreement.	L160	0.10 hrs
07/02/2012	KMC	Revise settlement agreement.	L160	0.20 hrs
07/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement agreement.	L160	0.10 hrs
07/16/2012	KMC	Revise settlement agreement and forward to Ms. McGinnis (Residential Capital).	L160	0.30 hrs
07/17/2012	KMC	E-mail opposing counsel regarding changes to settlement agreement.	L160	0.10 hrs
07/17/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding changes to settlement agreement.	L160	0.10 hrs
07/20/2012	KMC	E-mail correspondence with foreclosure counsel	L110	0.10 hrs

regarding dismissing case.

07/29/2012	KMC	E-mail Ms. McDevitt (opposing counsel) regarding signed settlement agreement.	L160	0.10 hrs
07/30/2012	KMC	Review signed settlement agreement.	L160	0.10 hrs
07/30/2012	KMC	E-mail correspondence opposing counsel regarding settlement agreement.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$288.00

BILLING SUMMARY

Cadieux, Karen M.	1.60 hrs	180.00 /hr	\$288.00
TOTAL FEES	1.60 hrs		\$288.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$288.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50749 JAL

Our file # 096 01198

Re: Nancy M. Pannell
 Matter No.: 729288

PROFESSIONAL SERVICES

07/02/2012	KMC	Review e-mail regarding VA loan loss mitigation options.	L110	0.20 hrs
07/06/2012	KMC	E-mail correspondence and telephone conference with counsel for Mr. Pannell regarding default hearing.	L120	0.30 hrs
07/09/2012	KMC	E-mail correspondence and telephone conference with Ms. McGinnis, Ms. Libert and Ms. Myers (All Residential Capital) regarding possible settlement and VA regulations.	L160	0.40 hrs
07/09/2012	KMC	Research regarding loan originator and whether it is still in business.	L110	0.20 hrs
07/10/2012	KMC	Review e-mail regarding waiving deficiency judgment.	L110	0.10 hrs
07/10/2012	KMC	Review HUD regulations regarding approval of sale.	L110	0.30 hrs
07/10/2012	KMC	Review loan file regarding whether loan was a purchase money mortgage.	L120	0.20 hrs
07/10/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding waiving deficiency judgment.	L110	0.10 hrs

07/11/2012	KMC	Leave message for Mr. Pannell's counsel regarding settlement.	L160	0.10 hrs
07/11/2012	KMC	Review e-mail from Ms. Pannel's counsel regarding settlement.	L160	0.10 hrs
07/12/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding settlement.	L110	0.30 hrs
07/18/2012	KMC	Draft settlement agreement.	L160	0.40 hrs
07/19/2012	DAW	Conference with Ms. Cadieux regarding journal entry in foreclosure.	L120	0.20 hrs
07/19/2012	KMC	Draft consent judgment decree in foreclosure.	L210	0.90 hrs
07/19/2012	KMC	E-mail correspondence with borrower's counsel regarding settlement.	L160	0.20 hrs
07/29/2012	KMC	Revise consent judgment decree in foreclosure.	L210	0.30 hrs
07/29/2012	KMC	Revise settlement agreement.	L160	0.20 hrs
07/29/2012	KMC	Blackline settlement agreement.	L160	0.20 hrs
07/29/2012	KMC	Forward settlement agreement, blacklined settlement agreement, and consent judgment decree to Ms. McGinnis (Residential Capital) for review and approval.	L160	0.10 hrs
TOTAL FEES FOR THIS MATTER				\$880.00

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Cadieux, Karen M.	4.60 hrs	180.00 /hr	\$828.00
TOTAL FEES	4.80 hrs		\$880.00

TOTAL CHARGES FOR THIS INVOICE

\$880.00

CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50750 JAL

Our file # 096 01199

Re: Larry Crosser
 Matter No.:729410

PROFESSIONAL SERVICES

07/17/2012	DAW	Conference with Ms. Cadieux regarding case status and approach.	L120	0.10 hrs
07/17/2012	KMC	Forward order striking answer and counterclaim to Ms. McGinnis (Residential Capital).	L210	0.10 hrs
07/17/2012	KMC	Review order striking borrowers' answer and counterclaim.	L210	0.10 hrs
07/18/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding trial plan payments not being made and how to proceed with case.	L120	0.30 hrs
07/24/2012	DAW	Conference with Ms. Cadieux regarding pretrial conference and case issues.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$168.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	0.50 hrs	180.00 /hr	\$90.00

TOTAL FEES	0.80 hrs	\$168.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$168.00</u>
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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50751 JAL

Our file # 096 01201

Re: Robert D. Kehoe, et al.
Matter No.:729779

PROFESSIONAL SERVICES

07/02/2012	KMC	Draft disclaimer of interest.	L210	0.30 hrs
07/24/2012	KMC	Review motion to amend filed by borrower.	L210	0.10 hrs

TOTAL FEES FOR THIS MATTER \$72.00

BILLING SUMMARY

Cadieux, Karen M.	0.40 hrs	180.00 /hr	\$72.00
TOTAL FEES	0.40 hrs		\$72.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$72.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50752 JAL

Our file # 096 01202

Re: Kirksey Property (The City of Cleveland/ Pinkie and Maurice Kirksey)
 Matter No.: 729782

PROFESSIONAL SERVICES

07/31/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding contempt judgment and hearing issues.	L120	0.30 hrs
07/31/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding civil contempt sanctions.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$96.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	0.10 hrs	180.00 /hr	\$18.00
TOTAL FEES	0.40 hrs		\$96.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$96.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50753 JAL

Our file # 096 01203

Re: Caley Coleff, et al.
 Matter No.: 729894

PROFESSIONAL SERVICES

07/03/2012	DAW	Review e-mail regarding new case status of Rule 60(B) motion.	L120	0.10 hrs
07/13/2012	KMC	E-mail correspondence with Mr. Sechler regarding 60(B) motion.	L110	0.20 hrs
07/15/2012	KMC	Draft memorandum in opposition to motion to vacate judgment.	L210	2.10 hrs
07/15/2012	KMC	Review dockets and pleadings from both foreclosure actions.	L110	1.10 hrs
07/15/2012	KMC	Review contact history.	L110	0.60 hrs
07/15/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding additional documents and information needed.	L110	0.10 hrs
07/16/2012	KMC	Research regarding availability of relief from judgment under Rule 60(B) where issue could have been raised in litigation and/or appeal.	L110	1.10 hrs
07/16/2012	KMC	Research regarding timeliness of Rule 60(B) motions.	L110	0.60 hrs
07/16/2012	KMC	Research regarding Rule 60(B) motions based on	L110	0.70 hrs

fraud.

07/16/2012	KMC	Research regarding Rule 60(B) motions where judgment was by default.	L110	0.50 hrs
07/16/2012	KMC	Draft memorandum in opposition to motion for relief from judgment.	L210	1.90 hrs
07/17/2012	DAW	Conference with Ms. Cadieux regarding case status and approach.	L120	0.30 hrs
07/19/2012	KMC	Draft opposition to Rule 60(B) motion.	L240	0.60 hrs
07/20/2012	KMC	Conference with Mr. Wallace regarding memorandum in opposition to 60(B) motion.	L110	0.40 hrs
07/23/2012	KMC	Draft memorandum in opposition to 60(B) motion.	L210	0.80 hrs
07/25/2012	KMC	Review letters sent by certified mail to borrower to see if any could be considered as a face-to-face meeting letter.	L110	0.30 hrs
07/25/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding letters sent by certified mail.	L110	0.10 hrs
07/25/2012	KMC	Research regarding assignments of mortgage and borrower's ability to challenge.	L110	0.40 hrs
07/25/2012	KMC	Research regarding fraud being basis for 60(B) motion and what needs to be established.	L210	0.60 hrs
07/25/2012	KMC	Draft opposition to 60(B) motion.	L210	2.40 hrs
07/25/2012	KMC	Review additional contact history to see if any face-to-face meeting letter may have been sent.	L110	0.30 hrs
07/26/2012	DAW	Revise opposition to Rule 60(B) motion.	L240	1.60 hrs
07/26/2012	KMC	Research regarding various meritorious defenses asserted in 60(B) motion.	L110	1.10 hrs
07/26/2012	KMC	Draft opposition to 60(B) motion.	L210	3.90 hrs

07/26/2012	KMC	Revise opposition to 60(B) per Mr. Wallace.	L240	0.80 hrs
07/27/2012	KMC	Revise memorandum in opposition to 60(B) motion.	L230	2.10 hrs

TOTAL FEES FOR THIS MATTER \$4,606.00

EXPENSES

07/27/2012	Out-of-Town Travel/Mileage - travel to Cleveland, OH for filing and recording (VW)	\$79.75
07/27/2012	Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH for filing and recording (VW)	\$2.50

TOTAL EXPENSES FOR THIS MATTER \$82.25

BILLING SUMMARY

Wallace, David A.	2.00 hrs	260.00 /hr	\$520.00
Cadieux, Karen M.	22.70 hrs	180.00 /hr	\$4,086.00
TOTAL FEES	24.70 hrs		\$4,606.00
TOTAL EXPENSES			\$82.25
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$4,688.25</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50754 JAL

Our file # 096 01204

Re: Carolyn J. Huffman
 Matter No.: 729967

PROFESSIONAL SERVICES

07/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding tendering case to subservicer.	L120	0.20 hrs
07/03/2012	DAW	Review e-mail regarding tender to Bank of America.	L120	0.10 hrs
07/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding tendering case to Bank of America.	L120	0.10 hrs
07/09/2012	KMC	Telephone conference with and e-mail correspondence with Ms. McGinnis (Residential Capital, LLC) regarding tendering case to Bank of America.	L120	0.30 hrs
07/18/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding status of tender of case to Bank of America.	L110	0.10 hrs
07/19/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital, LLC) regarding tender of case to Bank of America.	L110	0.10 hrs
07/19/2012	KMC	Telephone conference with counsel for bank for Bank of America regarding Bank of America defending the trust in this action.	L110	0.20 hrs
07/19/2012	KMC	Draft e-mail to counsel for Bank of America regarding Bank of America defending the trust in this action.	L110	0.20 hrs

07/31/2012 KMC E-mail correspondence with counsel for Bank of L110 0.10 hrs
America regarding tender of defense for trust.

TOTAL FEES FOR THIS MATTER \$260.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
TOTAL FEES	1.40 hrs		\$260.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$260.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50755 JAL

Our file # 096 01205

Re: Charles H. Loudermilk, et al.
 Matter No.:729944

PROFESSIONAL SERVICES

07/19/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding review of documents filed by title insurance counsel.	L110	0.10 hrs
07/19/2012	KMC	Review foreclosure file.	L110	1.10 hrs
07/19/2012	KMC	Conference with Ms. McGinnis (Residential Capital) regarding issues in case in the trial court.	L120	0.30 hrs
07/24/2012	DAW	Review e-mail from foreclosure counsel regarding appeal status.	L120	0.10 hrs
07/24/2012	DAW	Draft e-mail regarding case issues and foreclosure status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$348.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	1.50 hrs	180.00 /hr	\$270.00

TOTAL FEES 1.80 hrs \$348.00

TOTAL CHARGES FOR THIS INVOICE **\$348.00**

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50756 JAL

Our file # 096 01206

Re: Kevin D. Edwards, et al.
 Case Matter No.: 730106
 Flat Fee No.: 699323
 Loan No.: 0602414524

PROFESSIONAL SERVICES

07/03/2012	DAW	Review e-mails regarding new case referral.	L120	0.10 hrs
07/03/2012	DAW	Review answer and counterclaim.	L120	0.20 hrs
07/03/2012	KMC	Review counterclaim.	L110	0.20 hrs
07/03/2012	KMC	Review loan information from GMACM.	L110	0.50 hrs
07/03/2012	KMC	Review docket.	L110	0.10 hrs
07/03/2012	KMC	Attention to case set up and conflict check.	L110	0.10 hrs
07/09/2012	DAW	Telephone conference with Ms. Cadieux regarding case status.	L120	0.10 hrs
07/09/2012	KMC	Review e-mail correspondence regarding foreclosure from foreclosure counsel regarding	L110	0.10 hrs

status of case.

07/09/2012	KMC	Review foreclosure file.	L110	0.70	hrs
07/09/2012	KMC	E-mail correspondence with Court regarding pretrial being by telephone.	L230	0.10	hrs
07/09/2012	KMC	Draft notice of appearance.	L210	0.20	hrs
07/13/2012	KMC	Review additional documents from GMACM regarding loss mitigation.	L110	0.20	hrs
07/26/2012	KMC	Prepare for pretrial conference.	L230	0.30	hrs
07/26/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding pretrial conference.	L110	0.30	hrs
07/26/2012	KMC	Draft reply to counterclaim.	A103 L210	1.80	hrs
07/26/2012	KMC	Review foreclosure file.	L110	0.40	hrs
07/26/2012	KMC	Review prior loss mitigation documents.	L110	0.60	hrs
07/26/2012	KMC	Review contact history.	L110	0.40	hrs
07/26/2012	KMC	Review payment history.	L110	0.30	hrs
07/27/2012	KMC	Attend telephone status conference with court.	L230	0.60	hrs
07/29/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding pretrial.	L230	0.20	hrs
07/31/2012	KMC	Review general loan information.	L110	0.10	hrs
07/31/2012	KMC	E-mail correspondence with borrowers' counsel regarding loan modification application and discovery extension.	L110	0.30	hrs

07/31/2012 KMC E-mail Ms. McGinnis (Residential Capital) L110 0.10 hrs
regarding discovery extension.

TOTAL FEES FOR THIS MATTER \$1,472.00

EXPENSES

07/26/2012 Delivery Service/Messengers - Federal Express to Clerk of \$8.05
Courts from K Cadieux

TOTAL EXPENSES FOR THIS MATTER \$8.05

BILLING SUMMARY

Wallace, David A. 0.40 hrs 260.00 /hr \$104.00

Cadieux, Karen M. 7.60 hrs 180.00 /hr \$1,368.00

TOTAL FEES 8.00 hrs \$1,472.00

TOTAL EXPENSES \$8.05

TOTAL CHARGES FOR THIS INVOICE \$1,480.05

Pg 579 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50757 JAL

Our file # 096 01207

Re: Orlinda Beatty, et al.

PROFESSIONAL SERVICES

07/03/2012	KMC	Review counterclaim.	L110	0.20 hrs
07/03/2012	KMC	Review case information from GMACM.	L110	0.40 hrs
07/03/2012	KMC	Review docket and pleadings.	L110	0.80 hrs
07/03/2012	KMC	Attention to case set up and conflict check.	L110	0.10 hrs
07/03/2012	KMC	Draft e-mail regarding additional information needed.	L110	0.20 hrs
07/05/2012	DAW	Review e-mail regarding new case assignment.	L120	0.20 hrs
07/09/2012	DAW	Telephone conference with Ms. Cadieux regarding case status.	L120	0.10 hrs
07/09/2012	KMC	Review contact history.	L110	0.40 hrs
07/09/2012	KMC	E-mail correspondence with Ms. McGinnis	L110	0.20 hrs

(Residential Capital) regarding status of case and information needed.

07/09/2012	KMC	Review payment history.	L120	0.20 hrs
07/11/2012	KMC	Review summary of loss mitigation efforts.	L110	0.20 hrs
07/11/2012	KMC	E-mail Ms. McGinnis (Residential Capital, LLC) regarding loss mitigation and how to proceed.	L110	0.20 hrs
07/12/2012	KMC	Review additional documents from GMACM.	L110	0.10 hrs
07/12/2012	KMC	Review e-mail from foreclosure counsel regarding file.	L110	0.10 hrs
07/12/2012	KMC	Draft notice of appearance.	L210	0.10 hrs
07/16/2012	DAW	Review Court orders regarding pretrial conference and mediation.	L120	0.20 hrs
07/18/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding status of loan modification application.	L110	0.20 hrs
07/19/2012	DAW	Conference with Ms. Cadieux regarding case issues.	L120	0.20 hrs
07/24/2012	DAW	Conference with Ms. Cadieux regarding bankruptcy issues and pretrial conference and case background and approach.	L120	0.50 hrs
07/24/2012	KMC	E-mail correspondence with foreclosure counsel regarding hearing.	L230	0.10 hrs
07/24/2012	KMC	Review fact package including prior loss mitigation documents.	L110	1.10 hrs
07/24/2012	KMC	Review summary judgment briefing and decision.	L240	0.60 hrs
07/24/2012	KMC	Review loan file.	L110	0.60 hrs
07/24/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding status of loss	L110	0.30 hrs

Date	Party	Description	Code	Hours
		mitigation review.		
07/24/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding payoff and reinstatement quote.	L110	0.10 hrs
07/24/2012	KMC	Telephone conferences with Ms. McGinnis (Residential Capital) regarding hearing, loss mitigation and bankruptcy issues.	L110	0.40 hrs
07/25/2012	DAW	Conference with Ms. Cadieux regarding results of pretrial conference and upcoming mediation.	L120	0.20 hrs
07/25/2012	KMC	Prepare for hearing.	L230	1.30 hrs
07/25/2012	KMC	Attend hearing.	L230	2.40 hrs
07/25/2012	KMC	Telephone conference with Mr. Wallace regarding hearing.	L230	0.30 hrs
07/25/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding hearing.	L230	0.30 hrs
07/26/2012	DAW	Review Court's notice of pretrial conference.	L120	0.10 hrs
07/26/2012	KMC	Telephone conference with Ms. Beatty's counsel regarding whether they plan to appear at the mediation and status of case and loss mitigation.	L110	0.60 hrs
07/26/2012	KMC	Review entry setting status conference.	L210	0.10 hrs
07/26/2012	KMC	Review payoff and reinstatement quote.	L110	0.20 hrs
07/26/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding loss mitigation and whether Ms. Beatty can qualify for a loan modification.	L120	0.30 hrs
07/26/2012	KMC	Review escrow information regarding why escrow payment is so high.	L120	0.20 hrs
07/29/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding hearing on July 25, 2012 and mediation.	L110	0.30 hrs
07/30/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding possible review	L110	0.30 hrs

under AG settlement.

07/30/2012	KMC	Telephone conference with mediation department to confirm mediation.	L110	0.30 hrs
07/30/2012	KMC	Telephone conference with borrowers' counsel regarding needing additional income documents for loan modifcaiton review and mediation.	L110	0.30 hrs
07/30/2012	KMC	Review documents regarding Attorney General settlement.	L110	0.40 hrs
07/30/2012	KMC	Telephone conference with Ms. McGinnis and Ms. Lopez (Residential Capital) regarding loss mitigation options.	L120	0.30 hrs
07/31/2012	DAW	Conference with Ms. Cadieux regarding Beatty settlement.	L120	0.20 hrs
07/31/2012	KMC	E-mail correspondence with foreclosure counsel regarding mediation.	L110	0.10 hrs
07/31/2012	KMC	Forward order adopting magistrate's decision denying summary judgment to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/31/2012	KMC	Telephone conference with Ms. McGinnis, Ms. Schneider, Mr. Ross, and Mr. Witten (all Residential Capital) regarding AG settlement's availability for this matter and procedure.	L110	0.50 hrs
07/31/2012	KMC	Telephone conference with mediation department regarding mediation.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER	\$3,160.00
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EXPENSES

07/25/2012	(TRIP-KMC-7/25/12) Out-of-Town Travel/Mileage (214 miles X .55) - travel to Cincinnati, OH to attend status conference	\$117.70
07/25/2012	(TRIP-KMC-7/25/12) Out-of-Town Travel/Parking- travel to Cincinnati, OH to attend status conference	\$12.00

TOTAL EXPENSES FOR THIS MATTER	\$129.70
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BILLING SUMMARY

Wallace, David A.	1.70 hrs	260.00 /hr	\$442.00
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Cadieux, Karen M.	15.10 hrs	180.00 /hr	\$2,718.00
TOTAL FEES	16.80 hrs		\$3,160.00
TOTAL EXPENSES			\$129.70
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$3,289.70</u></u>

Pg 584 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50758 JAL

Our file # 096 01208

Re: Michael J. Schuessler
 Case Matter No.: 730191
 Flat Fee No.: 699323
 Loan No.: 8127551336

PROFESSIONAL SERVICES

07/02/2012	KMC	Review Complaint.	L110	0.20 hrs
07/02/2012	KMC	Determine answer date.	L110	0.10 hrs
07/02/2012	KMC	Review loan documents from GMACM.	L110	0.60 hrs
07/02/2012	KMC	Review docket.	L110	0.10 hrs
07/06/2012	KMC	Review documents from GMACM regarding whether loan was paid off.	L110	0.20 hrs
07/06/2012	KMC	Confirm answer date.	L210	0.10 hrs
07/09/2012	KMC	Research regarding transfer of property.	L120	0.40 hrs
07/09/2012	KMC	Review payment and contact history.	L120	0.30 hrs

07/09/2012	KMC	Draft e-mail to Ms. McGinnis (Residential Capital) regarding possible priority issue and request for complete payment history.	L120	0.20 hrs
07/12/2012	KMC	Review additional documents from GMACM.	L110	0.10 hrs
07/13/2012	KMC	Draft answer to Complaint.	L210	1.10 hrs
07/17/2012	KMC	Forward deed from Homecomings to Mr. Laboy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
07/18/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital, LLC) regarding who is making payments on the account.	L110	0.10 hrs
07/19/2012	KMC	Review e-mail regarding who is making payments on line of credit after transfer of property.	L110	0.10 hrs
07/31/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding need for older payment history to see if line of credit was paid off when the property was sold.	L110	0.20 hrs
07/31/2012	KMC	Review check from payment on the account.	L110	0.10 hrs
07/31/2012	KMC	Review checks used to pay on account.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$738.00

BILLING SUMMARY

Cadieux, Karen M.	4.10 hrs	180.00 /hr	\$738.00
TOTAL FEES	4.10 hrs		\$738.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$738.00</u>

Pg 586 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50759 JAL

Our file # 096 01209

Re: Jesus Laboy, et al.

PROFESSIONAL SERVICES

07/16/2012	KMC	Review pleadings from GMACM.	L110	0.40 hrs
07/16/2012	KMC	Research on Recorder's website regarding title history to property.	L110	0.60 hrs
07/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed.	L110	0.10 hrs
07/17/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
07/17/2012	DAW	Communicate with Ms. Cadieux regarding case approach and strategy.	L120	0.30 hrs
07/17/2012	KMC	Research regarding Homecomings' current interest in the property.	L110	0.40 hrs
07/17/2012	KMC	Review notes regarding sale of property from REO.	L110	0.30 hrs
07/17/2012	KMC	Review Sheriff's deed.	L110	0.10 hrs
07/17/2012	KMC	Review cross-claim against Homecomings.	L210	0.20 hrs

07/17/2012 KMC Review foreclosure complaint. L210 0.20 hrs

07/17/2012 KMC Review docket to determine service and answer
dates. L110 0.20 hrs

TOTAL FEES FOR THIS MATTER \$554.00

BILLING SUMMARY

Wallace, David A. 0.40 hrs 260.00 /hr \$104.00

Cadieux, Karen M. 2.50 hrs 180.00 /hr \$450.00

TOTAL FEES 2.90 hrs \$554.00

TOTAL CHARGES FOR THIS INVOICE **\$554.00**

Pg 588 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50760 JAL

Our file # 096 01210

Re: Kevin W. Bolds, Jr.
 Case Matter No.: 731181
 Flat Fee No.: 699323
 Loan No.: 0835017869

PROFESSIONAL SERVICES

07/30/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
07/30/2012	DAW	Conference with Ms. Cadieux regarding potential lien priority issues and title claim.	L120	0.20 hrs
07/30/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding items needed to answer complaint and how to proceed with case.	L110	0.30 hrs
07/30/2012	KMC	Review complaint.	L110	0.30 hrs
07/30/2012	KMC	Review loan information.	L110	0.10 hrs
07/30/2012	KMC	Review note.	L110	0.10 hrs
07/30/2012	KMC	Review mortgage.	L110	0.20 hrs
07/30/2012	KMC	Research regarding priority of mortgage.	L110	0.90 hrs

07/30/2012 KMC Telephone conference with Ms. McGinnis L120 0.30 hrs
(Residential Capital, LLC) regarding documents
needed for answer and issues with case.

TOTAL FEES FOR THIS MATTER \$474.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	2.20 hrs	180.00 /hr	\$396.00
TOTAL FEES	2.50 hrs		\$474.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$474.00</u></u>

Pg 590 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

August 31, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 07/31/2012

Invoice # 50761 JAL

Our file # 096 01211

Re: Michael A. Marinin
 Case Matter No.: 731141
 Flat Fee No.: 699323
 Loan No.: 0654744933

PROFESSIONAL SERVICES

07/31/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
07/31/2012	DAW	Review complaint and summons regarding stay issues.	L120	0.30 hrs
07/31/2012	KMC	Review payment history.	L110	0.20 hrs
07/31/2012	KMC	Review borrowers' bankruptcy filings.	L110	0.20 hrs
07/31/2012	KMC	Review docket to confirm answer date.	L110	0.10 hrs
07/31/2012	KMC	Review letters regarding credit reporting.	L110	0.20 hrs
07/31/2012	KMC	Review complaint.	L110	0.20 hrs
07/31/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed	L120	0.20 hrs

with case.

TOTAL FEES FOR THIS MATTER \$302.00

BILLING SUMMARY

Wallace, David A.	0.40 hrs	260.00 /hr	\$104.00
Cadieux, Karen M.	1.10 hrs	180.00 /hr	\$198.00
TOTAL FEES	1.50 hrs		\$302.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$302.00</u>

Pg 592 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51210 JAL

Our file # 932 00050

Re: General Restructuring

PROFESSIONAL SERVICES

08/06/2012	DAB	Conference with Ms. Cadieux regarding bankruptcy issues related to pending servicer litigation and interplay with bankruptcy claims process.	L120	0.40 hrs
08/07/2012	DAB	Conference with Mr. Wallace regarding which claims in servicing litigation will be resolved as part of claims process.	L120	0.10 hrs
08/17/2012	DAB	Communicate with Ms. Zellman (ResCap) regarding update on case status for Citi.	L120	0.10 hrs
08/23/2012	DAB	Reply to Ms. Zellman (ResCap) question regarding status of FHFA litigation for Citibank update.	L120	0.10 hrs
08/27/2012	DAW	Review motion for order appointing borrowers' committee in reference to Ohio connection of two borrowers and potential counsel on committee.	L120	0.60 hrs
08/27/2012	DAB	E-mail Mr. Lipps and Ms. Battle to provide update regarding status of pending ResCap projects.	L120	0.20 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding providing assistance on opposition to motion to appoint borrower committee.	L120	0.20 hrs
08/29/2012	AMP	Conference with Mr. Lipps and entire ResCap team to divide assignments and responsibilities to	L120	1.50 hrs

		assist Morrison & Foerster on discovery and witness matters.		
08/29/2012	KMC	Meeting with Mr. Lipps, Ms. Battle and Mr. Beck regarding bankruptcy projects.	L110	1.30 hrs
08/29/2012	JALB	Prepare for and attend team meeting (Carpenter Lipps & Leland only) regarding status of projects and priorities.	L120	0.60 hrs
08/29/2012	JALB	Prepare for and attend team meeting (Carpenter Lipps & Leland only) regarding status of projects and priorities.	L120	1.30 hrs
08/29/2012	JALB	Telephone conference with Mr. Ruckdaschel (ResCap) regarding servicing transfer questions.	L120	0.40 hrs
08/29/2012	JALB	Prepare notes to Mr. Beck and Mr. Lipps for follow up regarding servicing transfer question.	L320	0.20 hrs
08/29/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding client questions on servicing transfers.	L120	0.30 hrs
08/29/2012	JRC	Conference with Mr. Lipps, Ms. Battle, and others from Carpenter Lipps & Leland regarding bankruptcy strategy.	L120	1.40 hrs
08/29/2012	SP	Conference with Mr. Lipps, Ms. Battle, and team regarding open items and optimization of team resources.	L120	1.20 hrs
08/29/2012	CC	Conference call with Mr. Lipps and Ms. Battle regarding Rescap status and projects.	L320	1.40 hrs
08/31/2012	DAW	Review e-mail regarding case analysis regarding transfer to estate attorneys.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER	\$2,540.00
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EXPENSES

08/31/2012	(TRIP-JAL-5/14-16/12) Out-of-Town Travel/Hotel - travel to New York to attend hearings and bankruptcy related matters	\$1,266.94
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TOTAL EXPENSES FOR THIS MATTER	\$1,266.94
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BILLING SUMMARY

Paul, Angela M.	1.50 hrs	250.00 /hr	\$375.00
Check, Colleen A.	1.40 hrs	200.00 /hr	\$280.00
Beck, David A.	1.20 hrs	230.00 /hr	\$276.00
Wallace, David A.	0.90 hrs	260.00 /hr	\$234.00
Battle, Jennifer A.L.	2.50 hrs	250.00 /hr	\$625.00
Corcoran, Jeffrey R.	1.40 hrs	180.00 /hr	\$252.00
Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
Phillips, Segev	1.20 hrs	220.00 /hr	\$264.00
TOTAL FEES	11.40 hrs		\$2,540.00
TOTAL EXPENSES			\$1,266.94
TOTAL CHARGES FOR THIS INVOICE			<u>\$3,806.94</u>

Pg 595 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51211 JAL

Our file # 932 00051

Re: Stay Motion

PROFESSIONAL SERVICES

08/13/2012	MNB	Review plaintiffs' proposed tolling agreement and provide comments to Ms. Battle regarding same.	L120	0.50 hrs
08/13/2012	JALB	Communicate with Mr. Rothberg (Morrison & Foerster) and Ms. Zellmann (Residential Capital) regarding individual defendants' agreement to tolling in connection with extend stay. (.20) Communicate with individual defendants regarding same. (.90) Coordinate with Mr. Bryan (Kirkland & Ellis) regarding same. (.30)	L120	1.40 hrs
08/14/2012	JALB	Continued follow-up with individual defendants regarding plaintiff's request for individual defendants' agreement to toll claims. (.80) Communicate with Mr. Rothberg (Morrison & Foerster) regarding same. (.10) Coordinate with Mr. Bryan (Kirkland) regarding same. (.10)	L120	1.00 hrs

TOTAL FEES FOR THIS MATTER \$725.00

BILLING SUMMARY

Battle, Jennifer A.L.	2.40 hrs	250.00 /hr	\$600.00
Beekhuizen, Michael N.	0.50 hrs	250.00 /hr	\$125.00

TOTAL FEES 2.90 hrs \$725.00

TOTAL CHARGES FOR THIS INVOICE **\$725.00**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51212 JAL

Our file # 932 00053

Re: Administrative

PROFESSIONAL SERVICES

08/01/2012	DAB	Review and revise June invoices for compliance with United States trustee guidelines.	L120	0.90 hrs
08/06/2012	DAB	Revise June invoice for compliance with U.S. Trustee guidelines.	L120	1.20 hrs
08/07/2012	JALB	Communicate new billing requirements to team.	L120	0.20 hrs
08/07/2012	DAB	Revise June invoice for compliance with U.S. trustee guidelines.	L120	0.70 hrs
08/16/2012	DAB	Conference with Ms. Perkins regarding charts needed to go with monthly fee statement for May and June.	L120	0.20 hrs
08/17/2012	DAB	Draft and revise cover letter and supporting charts to go with May and June fee statement.	L120	1.20 hrs
08/21/2012	DAB	Revise July bills for compliance with U.S. trustee guidelines and court orders.	L120	4.60 hrs
08/22/2012	DAB	Communicate with Mr. Sechler regarding issues for finalization of July invoice.	L120	0.10 hrs
08/22/2012	DAB	Communicate with Ms. Marty regarding issues for	L120	0.10 hrs

finalization of July invoice.

08/22/2012	DAB	Revise July bills for compliance with U.S. Trustee guidelines.	L120	1.50 hrs
08/23/2012	DAB	Communicate with Mr. Marinuzzi, Ms. Mollison and Ms. Richards (Morrison & Foerster) regarding draft CLL bills.	L120	0.20 hrs
08/31/2012	DAB	Finalize exhibits and cover letter for July fee statement.	L120	0.70 hrs

TOTAL FEES FOR THIS MATTER \$2,672.00

BILLING SUMMARY

Beck, David A.	11.40 hrs	230.00 /hr	\$2,622.00
Battle, Jennifer A.L.	0.20 hrs	250.00 /hr	\$50.00
TOTAL FEES	11.60 hrs		\$2,672.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,672.00</u></u>

Pg 599 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 03, 2012

Billed through 08/31/2012

Invoice # 51229 JAL

Our file # 932 00054

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Re: SEC Post-Petition
 Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	AMP	Attention to conducting quality control review of Young batch for responsiveness, privilege and issue coding purposes.	L320	3.30 hrs
08/01/2012	AMP	Multiple e-mails with initial reviewer regarding privilege issues.	L320	0.80 hrs
08/01/2012	AMP	Review and respond to e-mail from Ms. Sholl regarding additional batches needing to be quality control checked.	L320	0.20 hrs
08/01/2012	AMP	Conferences with Ms. Marty regarding Cerberus privilege issues.	L320	0.40 hrs
08/01/2012	AMP	Draft, review and finalize feedback memorandum for assigned quality control batch.	L320	0.50 hrs
08/01/2012	AMP	Attention to updating unviewable document log and drafting notes for relevant information.	L320	1.00 hrs
08/01/2012	AMP	Review reviewer feedback memorandums and prior e-mails to pull information on unviewable documents.	L320	0.80 hrs
08/01/2012	JAL	Communicate with Mr. Barthel and Ms. Marty regarding document collection and production issues. (.10) Review and respond to e-mails regarding same. (.10)	L120	0.20 hrs

Date	Initials	Description	Code	Hours
08/01/2012	JAL	Attention to document collection and production issues.	L320	0.10 hrs
08/01/2012	VLS	Monitor review status of document review team. (.40) Assign review batches (.40), and update progress log. (.30)	L320	1.10 hrs
08/01/2012	DJB	Manage and coordinate SEC document review and staffing issues. (1.20) Answer reviewer questions regarding issues on review. (1.30) Communications with reviewers about efficiency. (.50) Assess reviewer progress. (.70)	L120	3.70 hrs
08/01/2012	DJB	Telephone conference with Mr. Underhill (Residential Capital) and Ms. Marty regarding vendor selection and production issues.	L120	0.90 hrs
08/01/2012	DJB	Communications with Mr. Lipps and Ms. Marty regarding production issues and status.	L120	1.40 hrs
08/01/2012	JRC	Review, analyze, and code documents retrieved from a shared drive for production to the SEC.	L320	1.90 hrs
08/01/2012	JRC	Conference with Ms. Marty regarding access to and use of Dorsey & Whitney's Ringtail database.	L120	0.20 hrs
08/01/2012	JRC	Conference with Mr. Barthel regarding export of data from ResCap to DTI.	L320	0.10 hrs
08/01/2012	JRC	Review and analyze documents in Discovery Partner database in order to prepare deposition preparation materials for Mr. Blaschko of Residential Capital.	L330	0.90 hrs
08/01/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	3.10 hrs
08/01/2012	GNM	Communicate with Mr. Lipps regarding SEC review.	L120	0.90 hrs
08/01/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding data upload for SEC review.	L120	0.60 hrs
08/01/2012	GNM	Telephone communications with Mr. Underhill (Residential Capital) regarding new e-mail data for SEC review.	L120	0.50 hrs
08/01/2012	GNM	Communicate with Ms. Sholl regarding reviewer progress.	L120	0.40 hrs
08/01/2012	GNM	Drafting and sending e-mail communication to Ms.	L120	0.30 hrs

Battle regarding SEC review.

08/01/2012	GNM	Working in Discovery Partner database answering reviewer questions.	L320	0.20	hrs
08/01/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena.	L120	1.70	hrs
08/01/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	1.00	hrs
08/02/2012	AMP	Attention to conducting quality control review of Jones batch for responsiveness, privilege and issue coding purposes.	L320	3.80	hrs
08/02/2012	AMP	Multiple e-mails with initial reviewer regarding privilege issues.	L320	0.80	hrs
08/02/2012	AMP	Draft feedback memorandum to initial reviewer.	L120	1.00	hrs
08/02/2012	VLS	Monitor review status of document review team, assignment of review batches, and update progress log.	L320	0.40	hrs
08/02/2012	VLS	Conference with Ms. Marty regarding progression of document review.	L320	0.50	hrs
08/02/2012	VLS	Monitor review status of document review team (.40), assign review batches (.30), and update progress log. (.10)	L320	0.80	hrs
08/02/2012	VLS	Research internal database for information regarding seller files availability and previously produced seller files.	L320	4.20	hrs
08/02/2012	JALB	Review correspondence from Mr. Barthel regarding status of document productions.	L120	0.20	hrs
08/02/2012	DJB	Coordinate and manage SEC document review and productions.	L120	4.10	hrs
08/02/2012	DAB	Conference with Ms. Marty regarding vendor issues on 2004 and SEC productions.	L120	0.20	hrs
08/02/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding vendor issues on 2004 and SEC productions.	L120	0.20	hrs
08/02/2012	DAB	Call with Mr. Underhill (Residential Capital) regarding vendor issues on 2004 and SEC	L120	0.10	hrs

Date	Initials	Description	Code	Hours
		productions.		
08/02/2012	DAB	Call with Mr. Salerno (Morrison & Foerster) and Mr. Underhill (Residential Capital) regarding vendor issues on 2004 and SEC productions.	L120	0.70 hrs
08/02/2012	JRC	Conference with Ms. Marty regarding document review protocol.	L320	0.20 hrs
08/02/2012	JRC	Review, analyze, and code documents retrieved from a shared drive for production to the SEC.	L320	1.40 hrs
08/02/2012	JRC	Review documents coded in Discovery Partner database by first-level reviewers for quality control.	L320	5.80 hrs
08/02/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	5.40 hrs
08/02/2012	SP	Communicate with first level reviewer regarding his review strengths and areas for improvement.	L120	0.30 hrs
08/02/2012	GNM	Working in Discovery Partner database answering reviewer questions. (.70) Perform second level review as outlined in quality control protocol. (3.30)	L320	4.00 hrs
08/02/2012	GNM	Conference call with Mr. Barthel and Mr. Underhill (Residential Capital) regarding vendor selection.	L120	0.80 hrs
08/02/2012	GNM	Updating and distributing decision log, as outlined in quality control protocol.	L320	3.10 hrs
08/02/2012	GNM	E-mail communications with Mr. Gerdtz (Kroll) regarding location of underwriting guidelines in previous productions.	L120	0.20 hrs
08/02/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) regarding SEC review.	L120	0.30 hrs
08/02/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena.	L320	2.50 hrs
08/02/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena.	L320	1.50 hrs
08/03/2012	AMP	Attention to conducting quality control review of Duncan's latest batch for responsiveness, privilege and issue coding purposes.	L320	3.80 hrs

08/03/2012	AMP	Draft multiple e-mails regarding privilege issues.	L320	0.30 hrs
08/03/2012	VLS	Review and monitor document review status. (.40) Assignment of review and/or quality control batches and chart progress. (.20)	L320	0.60 hrs
08/03/2012	VLS	Review and monitor document review status. (.50) Assignment of review and/or quality control batches and chart progress. (.30)	L320	0.80 hrs
08/03/2012	JALB	Telephone conference with Ms. Serfoss (Morrison & Foerster) regarding searching for preliminary and final loan tapes.	L120	0.40 hrs
08/03/2012	JRC	Conference with Ms. Marty regarding review of documents inadvertently produced to the SEC and potential request for return of those documents.	L320	0.10 hrs
08/03/2012	JRC	Conference with Mr. Barthel regarding review of documents inadvertently produced to the SEC and potential request for return of those documents.	L320	0.10 hrs
08/03/2012	JRC	Review and analyze documents produced to the SEC through Discovery Partner and through Ringtail in order to locate inadvertently produced documents and potentially request return of those documents.	L320	5.80 hrs
08/03/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	4.90 hrs
08/03/2012	SP	Discuss areas for document review improvement with Ms. Marty.	L120	0.20 hrs
08/03/2012	GNM	Working in Discovery Partner database answering reviewer questions. (.40) Perform second level review as outlined in quality control protocol. (2.10)	L320	2.50 hrs
08/03/2012	GNM	E-mail communications with Mr. Hoffman (Morrison & Foerster) regarding quality control protocol.	L120	0.10 hrs
08/03/2012	GNM	E-mail communications with Ms. Klun (Lumen Legal) regarding SEC review team.	L120	0.40 hrs
08/03/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) regarding SEC review.	L120	0.10 hrs
08/03/2012	GNM	Drafting protocol addendum for Investor Relations data review.	L320	2.40 hrs

08/03/2012	GNM	Working in Discovery Partner database to prepare custodian data for 3rd level review.	L320	1.20	hrs
08/03/2012	GNM	E-mail communications with Ms. Chinn (contract reviewer) regarding SEC review.	L120	0.60	hrs
08/03/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena.	L320	0.50	hrs
08/03/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena. (2.10) Fill out quality control feedback form. (.30)	L320	2.40	hrs
08/04/2012	AMP	Draft feedback memorandum for Duncan's latest batch.	L320	0.50	hrs
08/04/2012	AMP	Attention to conducting quality control review of Young's latest batch for responsiveness, privilege and issue coding purposes.	L320	2.90	hrs
08/04/2012	AMP	Draft multiple e-mails regarding privilege issues.	L320	0.40	hrs
08/04/2012	JALB	Analyze filetree spreadsheet to attempt to identify folders potentially containing preliminary and final tapes.	L120	1.40	hrs
08/04/2012	JRC	Review and analyze documents produced to the SEC in Discovery Partner in order to locate inadvertently produced documents and potentially request return of those documents.	L320	0.70	hrs
08/04/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	2.80	hrs
08/04/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena.	L320	1.40	hrs
08/05/2012	KMC	Perform quality check review of Young responsive only batch 9.	L110	1.20	hrs
08/05/2012	JALB	Continue to analyze filetree spreadsheet to attempt to identify folders potentially containing preliminary and final tapes.	L120	1.80	hrs
08/05/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	2.40	hrs
08/05/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.40) Perform second level	L320	6.00	hrs

review as outlined in quality control protocol.
(4.60)

Date	Initials	Description	Code	Hours
08/05/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena.	L320	1.60 hrs
08/06/2012	AMP	Draft feedback memorandum for Young's latest batch.	L320	0.50 hrs
08/06/2012	AMP	Attention to conducting quality control review of Jones' latest batch for responsiveness, privilege and issue coding purposes.	L320	3.40 hrs
08/06/2012	VLS	Review and monitor document review status. (.70) Assignment of review and/or quality check batches and chart progress. (.50)	L320	1.20 hrs
08/06/2012	VLS	E-mail exchange with Ms. Zellmann (Residential Capital) and Ms. Battle regarding seller files.	L320	0.20 hrs
08/06/2012	JALB	Meet with Ms. Marty regarding status of various document production projects and follow up items regarding same.	L120	0.80 hrs
08/06/2012	JALB	Telephone conference with client (Mr. Thompson and Ms. Zellmann) and Morrison & Foerster (Mr. Fons and Ms. Serfoss) regarding status of SEC dialogue.	L120	0.70 hrs
08/06/2012	JALB	Call with Ms. Serfoss (Morrison & Foerster) and Ms. Marty regarding status of detail items for SEC production.	L120	0.50 hrs
08/06/2012	JALB	Follow up discussions with Ms. Anderson (Residential Capital), Ms. Serfoss (Morrison & Foerster, Mr. Fons (Morrison & Foerster) regarding status of collection efforts for 1st and 2nd SEC subpoenas.	L120	1.80 hrs
08/06/2012	JRC	Conference with Ms. Marty regarding documents produced to the SEC by Dorsey & Whitney, but not available in Ringtail database.	L320	0.10 hrs
08/06/2012	JRC	Teleconference with Ms. Marty and Ms. Knudson (Dorsey & Whitney) regarding documents produced to the SEC by Dorsey & Whitney, but not available in Ringtail database.	L320	0.20 hrs
08/06/2012	JRC	Conference with Ms. Battle and Ms. Marty regarding outstanding document requests from SEC's subpoenas.	L320	0.70 hrs
08/06/2012	JRC	Review and analyze documents produced to the SEC in Discovery Partner in order to locate inadvertently produced documents and potentially request return of those documents.	L320	0.90 hrs

Date	Initials	Description	Code	Hours
08/06/2012	JRC	Conference with Ms. Marty regarding documents inadvertently produced to the SEC.	L320	0.20 hrs
08/06/2012	JRC	Review and analyze documents in Discovery Partner in order to prepare deposition preparation materials for Mr. Blaschko of Residential Capital.	L330	1.20 hrs
08/06/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	4.40 hrs
08/06/2012	SP	Communicate with Ms. Marty regarding improvements to review processes.	L120	0.30 hrs
08/06/2012	GNM	Working in Discovery Partner database answering reviewer questions. (.60) Perform second level review as outlined in quality control protocol. (3.10)	L320	3.70 hrs
08/06/2012	GNM	Conference call with Mr. Fons (Morrison & Foerster) and Ms. Serfoss regarding data collection for SEC review.	L120	0.60 hrs
08/06/2012	GNM	Telephone communications with Ms. Serfoss (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review.	L120	0.70 hrs
08/06/2012	GNM	Conference call with DTI regarding data migration for SEC review.	L120	0.80 hrs
08/06/2012	GNM	E-mail communications with Mr. Corcoran regarding management reports that were produced to the SEC.	L120	0.50 hrs
08/06/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding data for third level review.	L120	0.30 hrs
08/06/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) regarding loan tape data.	L120	0.40 hrs
08/06/2012	GNM	Telephone communications with Mr. Shipler (DTI) regarding error messages occurring in database and troubleshooting solution.	L120	0.80 hrs
08/06/2012	GNM	Conference with Ms. Battle regarding SEC review. (.80) Investigate status of various outstanding production issues. (.70)	L120	1.50 hrs
08/06/2012	GNM	Updating SEC task list for distribution to Morrison & Foerster as per request of Ms. Battle.	L320	0.70 hrs
08/06/2012	GNM	Conference call with Ms. Battle and Mr. Underhill (Residential Capital) regarding location of loan tapes for SEC review.	L120	0.50 hrs

Date	Reviewer	Description	Code	Hours
08/06/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena.	L320	0.20 hrs
08/06/2012	CC	Perform second level quality control review of documents to search for privileged documents that should be withheld from production in custodian young responsive batch 17	L320	4.40 hrs
08/06/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Responsive Batch of documents 17.	L320	1.30 hrs
08/07/2012	AMP	Review decision log from Ms. Marty to provide consistency and efficiency in quality control review of SEC production.	L320	0.40 hrs
08/07/2012	VLS	Review and monitor document review status. (.80) Assignment of review and/or quality check batches. (.40) Chart progress of review. (.60)	L320	1.80 hrs
08/07/2012	VLS	E-mail communication with Ms. Marty and Mr. Corcoran regarding seller files.	L320	0.20 hrs
08/07/2012	VLS	Review and update chart of seller files needed from client.	L320	2.10 hrs
08/07/2012	KMC	Review decision log on document review.	L110	0.20 hrs
08/07/2012	KMC	Perform quality control review of Young responsive only batch 9.	L110	0.40 hrs
08/07/2012	JALB	Correspondence regarding coordination of materials from Dorsey, Morrison & Foerster and Carpenter Lipps & Leland production databases.	L120	0.20 hrs
08/07/2012	JALB	Communicate with Mr. Corcoran and Ms. Marty regarding witness preparation materials.	L120	0.40 hrs
08/07/2012	JRC	Review documents coded by first-level reviewers in Discovery Partner for quality control.	L320	7.30 hrs
08/07/2012	JRC	Conference with Ms. Marty regarding document review protocol.	L320	0.10 hrs
08/07/2012	JRC	E-mail exchange with first-level document reviewers regarding proper coding of documents in Discovery Partner.	L320	0.20 hrs
08/07/2012	JRC	Complete quality control form evaluating first-level reviewer's coding.	L320	0.20 hrs

08/07/2012	JRC	Conference with Ms. Marty regarding potential clawback of documents.	L320	0.20 hrs
08/07/2012	JRC	Teleconference with Ms. Serfoss (Morrison & Foerster) and Ms. Marty regarding potential clawback of documents.	L320	0.10 hrs
08/07/2012	JRC	Draft e-mail to Ms. Serfoss (Morrison & Foerster) identifying documents for potential clawback.	L320	0.10 hrs
08/07/2012	JRC	E-mail exchange with Ms. Battle regarding media retention policies and litigation holds produced to the SEC.	L320	0.10 hrs
08/07/2012	JRC	E-mail exchange with Ms. Battle regarding production of documents exported from shared drive.	L320	0.10 hrs
08/07/2012	SP	Communicate with Ms. Marty regarding highlight-generating coding to improve efficiency of document reviews. (.20) Perform second level review of documents. (.50)	L120	0.70 hrs
08/07/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.10) Perform second level review as outlined in quality control protocol. (3.70)	L320	4.80 hrs
08/07/2012	GNM	Telephone communications with Ms. Serfoss (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review protocol addendum.	L120	0.20 hrs
08/07/2012	GNM	Telephone and e-mail communications with Ms. Klun (Lumen Legal) regarding reviewer staffing issues.	L120	1.10 hrs
08/07/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Responsive Batch of documents 17.	L320	0.90 hrs
08/07/2012	CC	Complete quality control feedback form for Young Responsive Batch of Documents 17 and e-mail to reviewing attorney.	L320	0.20 hrs
08/07/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Responsive Batch of documents 5.	L320	3.80 hrs
08/07/2012	CC	Complete quality control feedback form for Young Responsive Batch of Documents 5 and e-mail to reviewing attorney.	L320	0.20 hrs
08/08/2012	AMP	Attention to conducting quality control review of	L320	3.40 hrs

Flees' No. 8 batch for responsiveness, privilege and issue coding purposes.

08/08/2012	AMP	Draft feedback memorandum of review.	L120	0.60 hrs
08/08/2012	AMP	Attention to conducting quality control review of Young's No. 10 batch for responsiveness, privilege and issue coding purposes.	L320	3.60 hrs
08/08/2012	AMP	Multiple e-mails with reviewer regarding privilege decisions.	L320	0.40 hrs
08/08/2012	AMP	E-mails with Ms. Sholl regarding additional quality control batches.	L320	0.20 hrs
08/08/2012	AMP	Draft feedback memorandum for reviewer.	L320	0.40 hrs
08/08/2012	JALB	Review status of SEC production. (.20) Correspondence to Ms. Serfoss (Morrison & Foerster) regarding status and coordination of document review and collection. (1.10)	L320	0.30 hrs
08/08/2012	JRC	Review documents coded by first-level reviewers in Discovery Partner for quality control.	L320	5.40 hrs
08/08/2012	JRC	Draft e-mail to first-level reviewer providing feedback on coding.	L320	0.20 hrs
08/08/2012	JRC	Teleconference with first-level reviewer regarding proper coding of documents in Discovery Partner.	L320	0.10 hrs
08/08/2012	JRC	E-mail exchange with Ms. Serfoss (Morrison & Foerster) regarding potential clawback of documents.	L320	0.20 hrs
08/08/2012	JRC	Draft deposition preparation memorandum for Mr. Blaschko of Residential Capital based on review of documents produced to the SEC.	L330	2.30 hrs
08/08/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	1.70 hrs
08/08/2012	SP	Provide feedback to several document reviewers regarding their first-level reviews and areas for improvement.	L120	0.60 hrs
08/08/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.20) Perform second level review as outlined in quality control protocol. (2.90)	L320	4.10 hrs

08/08/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) regarding review protocol for Investor Relations data.	L120	0.20	hrs
08/08/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) regarding previous productions made by Dorsey & Whitney.	L120	0.30	hrs
08/08/2012	GNM	Telephone and e-mail communications with Ms. Klun (Lumen Legal) regarding reviewer Andrew Balcar.	L120	0.60	hrs
08/08/2012	GNM	Telephone communication with Mr. Corocoran regarding production of investor database.	L120	0.20	hrs
08/08/2012	GNM	Telephone communications with Ms. Serfoss (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review protocol addendum.	L120	0.20	hrs
08/08/2012	GNM	Re-drafting Investor Relations database review protocol.	L320	1.30	hrs
08/08/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena.	L320	0.30	hrs
08/09/2012	AMP	Attention to issues regarding Flees No. 3 quality control review.	L320	0.30	hrs
08/09/2012	AMP	Attention to conducting quality control review of Flees' No. 3 batch for responsiveness, privilege and issue coding purposes.	L320	2.60	hrs
08/09/2012	AMP	Multiple e-mails with Ms. Sholl and initial reviewer regarding review of Flees No. 3 batch.	L320	0.50	hrs
08/09/2012	JAL	Review and revise deposition preparation outline for Mr. Underhill (Residential Capital). (.30) Conference with Ms. Battle regarding revisions to same and meeting between Mr. Fons (Morrison & Foerster) and SEC. (.10) Review and respond to e-mails regarding same and document collection and production issues. (.10)	L120	0.50	hrs
08/09/2012	JALB	Communicate with Mr. Fons, Ms. Serfoss (Morrison & Foerster) and Mr. Underhill (Residential Capital) regarding shared drive, vendor selection, search for preliminary and final tapes, and other issues relevant to subpoena response.	L120	1.40	hrs
08/09/2012	JALB	Telephone conference with Mr. Fons regarding calls with SEC. (.60) Discussion with Mr. Lipps regarding same. (.10)	L120	0.70	hrs

Date	Reviewer	Description	Level	Hours
08/09/2012	DJB	Quality check of reviewers coding of documents responsive to SEC subpoena. (5.50) Communicate with Mr. Philips regarding document review process. (.20)	L120	5.70 hrs
08/09/2012	JRC	Draft memorandum analyzing key characteristics of securitizations referenced in documents produced the SEC.	L320	2.90 hrs
08/09/2012	JRC	E-mail exchange with document reviewer regarding proper coding of documents in response to subpoena from the SEC.	L320	0.10 hrs
08/09/2012	JRC	Review documents coded by first-level document reviewer for quality control.	L320	0.60 hrs
08/09/2012	JRC	Review, analyze, and code documents retrieved from a shared drive for production to the SEC.	L320	1.20 hrs
08/09/2012	JRC	Conference with Ms. Battle regarding coding of documents retrieved from a shared drive for production to the SEC.	L320	0.10 hrs
08/09/2012	SP	Communicate with Mr. Barthel (.20) and Ms. Marty (.20) regarding document review process.	L120	0.40 hrs
08/09/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	3.40 hrs
08/09/2012	SP	Provide feedback to first level reviewer regarding required changes to her review methods.	L120	0.30 hrs
08/09/2012	GNM	E-mail and telephone communications with Mr. Shieler (DTI) regarding Investor Relations custodian data.	L120	0.70 hrs
08/09/2012	GNM	Drafting and sending e-mail communications to Mr. Shieler (DTI) regarding data for third level review.	L120	0.90 hrs
08/09/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) regarding SEC productions.	L120	0.60 hrs
08/09/2012	GNM	Perform second level quality review of SEC document.	L320	2.50 hrs
08/09/2012	GNM	Updating SEC task list for distribution to Morrison & Foerster.	L320	0.40 hrs
08/10/2012	AMP	Attention to privilege issues regarding KPMG memorandum to ensure consistency in coding for purposes of Morrison and Foerster's production to	L320	0.50 hrs

SEC.

Date	Initials	Description	Code	Hours
08/10/2012	AMP	Complete quality control review of all outstanding batches.	L320	1.40 hrs
08/10/2012	AMP	E-mails with Ms. Sholl and Ms. Marty regarding newly assigned batches.	L320	0.30 hrs
08/10/2012	AMP	Conduct quality control review of Young Possibly Privileged No. 5 batch.	L320	1.60 hrs
08/10/2012	AMP	Multiple e-mails with Ms. Sholl and initial reviewer regarding quality control review.	L320	0.40 hrs
08/10/2012	JAL	Review memorandum on collection efforts regarding certain subpoena requests. (.20) Review and respond to e-mail regarding document collection issues. (.10)	L320	0.30 hrs
08/10/2012	JAL	Conference with Ms. Battle regarding subpoena requests.	L120	0.20 hrs
08/10/2012	VLS	Monitor review status of document review team. (.50) Assign review batches (.40), and update progress log. (.20)	L320	1.10 hrs
08/10/2012	JALB	Meet with Ms. Marty, Mr. Barthel and Mr. Corcoran regarding status of document collection, and analysis and production efforts.	L320	1.00 hrs
08/10/2012	JALB	Meet with Mr. Corcoran and Ms. Marty regarding request for management reports. (.70) Follow up correspondence regarding preliminary and final tape searching, status of SEC meeting, shared drive searching, rating agency communications, and other open collection issues. (.80) Communicate with Ms. Marty regarding file tree issues. (.30)	L120	1.80 hrs
08/10/2012	JALB	Prepare for (.30) and run meeting with Mr. Fons and Ms. Serfoss (Morrison & Foerster) regarding company background and historical information gathered through pre-petition litigation and investigation. (1.90)	L120	2.20 hrs
08/10/2012	DJB	Communicate with Ms. Battle, Ms. Marty, and Mr. Corcoran regarding search of shared file paths in custodian data collection for various ResCap groups, search terms relating to deals identified by SEC. (.80) Communicate with Mr. Corcoran regarding same. (.10)	L120	0.90 hrs
08/10/2012	DJB	Search custodian e-mail collections for shared drive file paths to identify where various RFC and GMACM groups stored information to assist Mr.	L120	3.30 hrs

Underhill (Residential Capital) with data collection efforts.

Date	Person	Description	Code	Hours
08/10/2012	DJB	Analyze current custodian data collection to assess which custodians and deals identified by the SEC require backup tape restoration.	L120	3.10 hrs
08/10/2012	DJB	Analyze custodian search terms across various cases and prospectus supplements for deals identified by SEC to develop search terms to apply to additional custodian e-mail data.	L120	3.40 hrs
08/10/2012	JRC	Communicate with Mr. Barthel regarding locating shared drive paths with documents responsive to the SEC's subpoenas.	L320	0.10 hrs
08/10/2012	JRC	Conference with Ms. Battle, Mr. Barthel, and Ms. Marty regarding outstanding document requests from SEC's subpoenas.	L320	0.80 hrs
08/10/2012	JRC	Conference with Ms. Battle and Ms. Marty regarding SEC's request for management reports.	L120	0.70 hrs
08/10/2012	JRC	Review and analyze management reports produced to the SEC by Dorsey & Whitney through Ringtail in order to determine the management reports that still need to be produced.	L320	2.40 hrs
08/10/2012	JRC	E-mail exchange with document reviewer regarding proper coding of documents in response to subpoenas from the SEC.	L320	0.10 hrs
08/10/2012	JRC	Review and analyze management reports produced to the SEC through Discovery Partner in order to determine the management reports that still need to be produced.	L320	0.70 hrs
08/10/2012	JRC	Review and analyze documents in Discovery Partner in order to locate shared drive paths with documents responsive to the SEC's subpoenas.	L320	0.60 hrs
08/10/2012	JRC	Review and analyze management reports exported from shared drives in Discovery Partner in order to determine the management reports that still need to be produced.	L320	5.40 hrs
08/10/2012	JRC	Revise spreadsheet providing information on management reports produced to the SEC based on review of documents in Discovery Partner.	L320	0.30 hrs
08/10/2012	SP	Perform quality control analysis of first-level review of Jones No. 002 and Flees No. 002 requested by the SEC.	L320	6.90 hrs
08/10/2012	SP	Communicate with Ms. Paul-Whitfield and Mr. Barthel regarding privilege analysis for several documents.	L120	0.30 hrs

08/10/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.20) Perform second level review as outlined in quality control protocol. (2.30)	L320	3.50 hrs
08/10/2012	GNM	Analyzing shared drive file tree to determine which folders need to be captured for review.	L320	0.80 hrs
08/10/2012	GNM	E-mail communications with Ms. Serfoss (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review and data productions.	L120	0.50 hrs
08/10/2012	GNM	Meeting with Ms. Battle regarding management report analysis.	L120	0.30 hrs
08/10/2012	GNM	Conference with Ms. Battle, Mr. Barthel and Mr. Corcoan regarding SEC review and new data to be captured for review. (.80) Investigate issues related to same. (.60)	L120	1.40 hrs
08/10/2012	GNM	Re-drafting Investor Relations data review protocol based on comments from Morrison & Foerster. (.50) Conference with Ms. battle and Mr. Corcoran regarding SEC's request for management reports. (.70)	L320	1.20 hrs
08/10/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Olson responsive 005, initial review by Ms. Decker.	L320	2.10 hrs
08/10/2012	AJM	Draft e-mail to Ms. Decker with questions regarding her privilege review of batch Olson responsive 005.	L320	0.10 hrs
08/10/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Young responsive 006, initial review by Mr. Schlegel.	L320	3.10 hrs
08/10/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Applegate Possibly Privileged Batch 2.	L320	1.90 hrs
08/10/2012	CC	Complete quality control feedback form for Applegate Possible Privilege Batch 2 and e-mail to Ms. Marty to forward to reviewing attorney.	L320	0.20 hrs
08/11/2012	JALB	Consolidate client interview notes for memorandum to Mr. Fons of Morrison & Foerster.	L120	0.50 hrs
08/11/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena,	L320	3.30 hrs

		batch Young responsive 006, initial review by Mr. Schlegel.		
08/12/2012	KMC	Perform quality control review of Young responsive only batch 9.	L110	2.60 hrs
08/12/2012	KMC	E-mail Ms. Marty regarding unviewable document issue.	L110	0.10 hrs
08/12/2012	JALB	Consolidate client interview notes for memorandum to Mr. Fons of Morrison & Foerster.	L120	0.80 hrs
08/12/2012	JALB	Prepare list of key current employees as background for Mr. Fons of Morrison & Foerster.	L120	0.60 hrs
08/12/2012	DJB	Quality control review of reviewers' privilege coding for documents responsive to SEC subpoenas.	L120	1.40 hrs
08/12/2012	JRC	Complete quality control review form evaluating coding of documents by first-level reviewer.	L320	0.10 hrs
08/12/2012	JRC	E-mail exchange with first-level reviewer regarding proper coding of documents.	L320	0.10 hrs
08/12/2012	JRC	Review coding of documents by first-level reviewer in Discovery Partner database for quality control.	L320	4.40 hrs
08/12/2012	GNM	E-mail communications with the quality control team regarding issues with second level review.	L120	0.70 hrs
08/12/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Young responsive 016, initial review by Mr. Massey.	L320	3.00 hrs
08/13/2012	AMP	E-mail exchanges with DTI (vendor) regarding needed images to complete redactions.	L320	0.30 hrs
08/13/2012	AMP	Draft notes to review team regarding additional legal counsel names to add to review protocols.	L320	0.90 hrs
08/13/2012	AMP	Rreview documents for quality control purposes and redactions of privileged information.	L320	2.60 hrs
08/13/2012	AMP	Multiple e-mails with review team regarding quality control and privilege issues.	L320	0.90 hrs
08/13/2012	AMP	Conduct quality control review of latest assigned	L320	2.90 hrs

batch for responsiveness, privilege and issue coding purposes.

Date	Initials	Description	Code	Hours
08/13/2012	VLS	Review, analyze, and compare spreadsheet of seller files received from Ms. Zellmann at ResCap with seller files produced in RMBS litigations.	L300	4.20 hrs
08/13/2012	VLS	Monitor review status of document review team (.40), assignment of review and quality check batches (.60), and update progress chart. (.30)	L320	1.30 hrs
08/13/2012	JALB	Follow-up regarding collection of identified filepaths.	L120	0.20 hrs
08/13/2012	JALB	Consolidate client interview notes for memorandum to Mr. Fons of Morrison & Foerster (1.30). Prepare and collect additional background materials for Mr. Fons of Morrison & Foerster. (1.10)	L120	2.40 hrs
08/13/2012	JALB	Review and analyze organization charts of key departments. (.70) Work with Ms. Zellmann (Residential Capital) to identify remaining current employee resources. (.60)	L120	1.30 hrs
08/13/2012	DJB	Conduct quality check of contract document reviewers. (6.10) Communicate with contract reviewers regarding results of review. (1.10)	L120	7.20 hrs
08/13/2012	JRC	Revise spreadsheet detailing documents produced to the SEC prior to providing spreadsheet to Morrison & Foerster.	L320	0.70 hrs
08/13/2012	JRC	Draft e-mail to Brian Hoffman (Morrison & Foerster) summarizing documents ready for production to the SEC.	L320	0.20 hrs
08/13/2012	JRC	Draft e-mail to Mr. Fons and Mr. Hoffman of Morrison & Foerster regarding management reports previously produced to the SEC.	L320	0.10 hrs
08/13/2012	JRC	Conference with Ms. Battle regarding response to SEC's request for production of management reports.	L320	0.20 hrs
08/13/2012	JRC	Draft e-mail to first-level document reviewer providing feedback on coding.	L320	0.10 hrs
08/13/2012	JRC	Review and analyze documents in Discovery Partner and revise deposition preparation memorandum for Mr. Blaschko.	L330	0.60 hrs
08/13/2012	JRC	Review and analyze documents in litigation databases in order to locate shared drives containing documents requested in SEC's subpoena.	L320	4.10 hrs

Date	Reviewer	Task	Project	Hours
08/13/2012	JRC	Review documents coded by first-level reviewer in Discovery Partner database for quality control.	L320	3.60 hrs
08/13/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	4.80 hrs
08/13/2012	SP	Communicate with Ms. Marty regarding first-level reviewer issues. (.20) Conference with Mr. Molnar regarding privilege designations for certain documents. (.20) Communicate with first-level reviewer regarding required changes to review methodology. (.50)	L120	0.90 hrs
08/13/2012	GNM	Revise Investor Relations review protocol to incorporate Ms. Battle's edits.	L320	2.10 hrs
08/13/2012	GNM	Meet with Ms. Battle regarding SEC review.	L120	1.00 hrs
08/13/2012	GNM	Conference call with DTI regarding data migration for SEC review and database issues.	L120	0.80 hrs
08/13/2012	GNM	Telephone communications with Mr. Hoffman (Morrison & Foerster) regarding Investor Relations data for review.	L120	0.70 hrs
08/13/2012	GNM	Drafting and sending e-mail communications to Mr. Hoffman (Morrison & Foerster) regarding data being reviewed.	L120	0.40 hrs
08/13/2012	GNM	Work in Discovery Partner database answering reviewer questions and performing second level review as outlined in quality control protocol. (1.80) Communication with reviewers regarding privilege questions. (.20)	L320	2.00 hrs
08/13/2012	AJM	Communicate with Mr. Barthel concerning privilege issues in quality control batches Young Responsive Only 006 and 016.	L120	0.10 hrs
08/13/2012	AJM	Draft e-mail to Mr. Phillips and Ms. Marty regarding quality control comparison of two specific items.	L120	0.10 hrs
08/13/2012	AJM	Draft quality control feedback form to Mr. Massey (contract reviewer) regarding batch Young Responsive Only 016 (.20), log unviewables into decision log. (.20)	L320	0.40 hrs
08/13/2012	AJM	Draft quality control feedback form to Mr. Schlegel regarding batch Young Responsive Only 006 (.30), log unviewables into decision log. (.10)	L320	0.40 hrs
08/13/2012	AJM	Quality control review of documents produced in	L320	1.80 hrs

response to February 23, 2012 SEC subpoena, batch Young responsive 016, initial review by Mr. Massey.

Date	Reviewer	Description	Level	Hours
08/13/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Young responsive 006, initial review by Mr. Schlegel.	L320	0.50 hrs
08/13/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Duncan possibly privileged 002, initial review by Ms. Searls.	L320	3.30 hrs
08/13/2012	AJM	Telephone conference with Ms. Searls to discuss quality control review of batch Duncan Possibly Privileged 002.	L320	0.20 hrs
08/13/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Applegate Possibly Privileged Batch 3.	L320	0.90 hrs
08/13/2012	CC	Complete quality control feedback form for Applegate Possible Privilege Batch 3 and e-mail to reviewing attorney.	L320	0.10 hrs
08/14/2012	AMP	Multiple e-mails regarding conducting quality control review of Young possibly privileged batch 5 for responsiveness, privilege and issue coding purposes.	L320	0.60 hrs
08/14/2012	AMP	Conduct quality control review of Young possibly privileged batch 5 for responsiveness, privilege and issue coding purposes.	L320	5.10 hrs
08/14/2012	AMP	Multiple e-mails with Ms. Battle regarding Jenner & Block's role with GMAC, ResCap, or GM and joint privilege issues.	L120	0.30 hrs
08/14/2012	AMP	Investigate issues regarding Jenner & Block's role with GMAC, ResCap, or GM and joint privilege issues.	L120	0.30 hrs
08/14/2012	VLS	Review, analyze, and compare spreadsheet of Seller Files received from Ms. Zellmann at ResCap with Seller Files produced in RMBS litigations.	L300	5.20 hrs
08/14/2012	VLS	Monitor review status of document review team (.30), assignment of review and quality check batches, (.30) and update progress chart on review. (.20)	L300	0.80 hrs
08/14/2012	JALB	Review protocol for reviewing investor relations e-mails.	L120	0.30 hrs
08/14/2012	JALB	Participate in training reviewers for review and	L120	1.00 hrs

analysis of investor relations e-mails.

08/14/2012	JALB	Discussions with Mr. Fons and Mr. Hoffman (Morrison & Foerster) regarding background on collection efforts to date and preparation for Mr. Fons's meeting with SEC.	L120	0.90 hrs
08/14/2012	JALB	Follow-up with Mr. Underhill, Mr. Ruckdaschel (Residential Capital), Mr. Smith (Residential Capital), Ms. Marty and Mr. Corcoran regarding open items for collection.	L120	0.50 hrs
08/14/2012	DJB	Research litigation databases for possible file paths for various custodians in GMACM database in response to SEC subpoena. (4.70) Research litigation database for custodians in GMACM case for shared drive information responses to SEC subpoenas. (4.90)	L120	9.60 hrs
08/14/2012	JRC	Teleconference with first-level document reviewer regarding proper coding of documents.	L320	0.10 hrs
08/14/2012	JRC	Review documents coded by first-level reviewer in Discovery Partner for quality control.	L320	0.30 hrs
08/14/2012	JRC	Conferences with Mr. Barthel regarding shared drives containing documents requested in SEC's subpoena.	L320	0.20 hrs
08/14/2012	JRC	Revise deposition preparation memorandum for Mr. Blaschko.	L330	1.40 hrs
08/14/2012	JRC	Review and analyze documents in litigation databases in order to locate shared drives containing documents requested in SEC's subpoena.	L320	0.60 hrs
08/14/2012	JRC	Review and analyze documents in litigation databases in response to SEC's request for production of management reports.	L320	4.10 hrs
08/14/2012	JRC	Revise management reports spreadsheet to summarize management reports produced to the SEC.	L320	1.30 hrs
08/14/2012	JRC	Communicate with Ms. Battle regarding preparation for deposition of Mr. Blaschko. (.10) Communicate with Mr. Philips regarding privilege destination. (.20)	L330	0.30 hrs
08/14/2012	SP	Communicate with Mr. Barthel (.20) and Ms. Marty (.10) regarding privilege designation determinations.	L120	0.30 hrs
08/14/2012	SP	Perform quality control analysis of first-level	L320	2.90 hrs

review of documents requested by the SEC.

08/14/2012	GNM	Working in Discovery Partner database answering reviewer questions. (.60) Perform second level review as outlined in quality control protocol. (1.50)	L320	2.10	hrs
08/14/2012	GNM	E-mail communications with Mr. Shipler (DTI) regarding SEC database configuration.	L120	0.30	hrs
08/14/2012	GNM	Drafting and sending e-mail communications to Mr. Hoffman (Morrison & Foerster) regarding production of investor database information.	L120	0.50	hrs
08/14/2012	GNM	Communicate with Ms. Sholl regarding production formats.	L120	0.40	hrs
08/14/2012	GNM	Conduct new contact reviewer training on review protocol. (3.10) Communicate with Mr. Philips regarding privilege designation determinations. (.10)	L320	3.20	hrs
08/14/2012	AJM	Telephone conference with Ms. Decker (contract reviewer) to discuss first level review of batch Olson Responsive 005.	L120	0.40	hrs
08/14/2012	AJM	Draft e-mail to Ms. Searls (contract reviewer) regarding first level review of batch Duncan possibly privileged 002.	L120	0.10	hrs
08/14/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena, batch Olson Responsive Only 005, initial review by Ms. Decker.	L320	1.00	hrs
08/14/2012	AJM	Quality control review of documents produced in response to February 23, 2012 SEC subpoena: batch Duncan possibly privileged 002, initial review by Ms. Searls.	L320	2.90	hrs
08/15/2012	AMP	Further attention to conducting quality control review of Young possibly privileged batch 5 for responsiveness, privilege and issue coding purposes.	L320	4.80	hrs
08/15/2012	AMP	Multiple e-mails regarding conducting quality control review of Young possibly privileged batch 5 for responsiveness, privilege and issue coding purposes.	L320	0.60	hrs
08/15/2012	AMP	Correct redactions and withheld entire coding in documents based on second level review. (1.80) Communicate with Mr. Philips regarding privilege issues. (.20)	L320	2.00	hrs
08/15/2012	VLS	Update document review tracking spreadsheet with	L320	2.40	hrs

new custodian data and new document reviewers.

Date	Reviewer	Description	Task ID	Hours
08/15/2012	VLS	Communicate with Mr. Barthel regarding file path issues. (.20) Research November 2011 data received and uploaded into Kroll database to determine possible issues with file pathing of data. (.90)	L300	1.10 hrs
08/15/2012	VLS	Monitor review status of document review team. (.30) Assign review and quality check batches (.30), and update progress chart on review. (.10) Communicate with Mr. Barthel regarding file tree issues. (.20)	L320	0.80 hrs
08/15/2012	KMC	Communicate with Ms. Marty regarding quality control question.	L110	0.10 hrs
08/15/2012	KMC	Perform quality control review for Young responsive only batch 9.	L110	1.30 hrs
08/15/2012	JALB	Telephone conference with Mr. Ruckdaschel and Mr. Smith (Residential Capital) regarding interviews and collection from audit group, complaint hotlines, etc.	L120	0.60 hrs
08/15/2012	JALB	Discussion with Mr. Underhill (Residential Capital) regarding status of various open projects.	L120	0.70 hrs
08/15/2012	JALB	Correspondence with Ms. Zellmann (Residential Capital), Mr. Henry (Residential Capital), and Mr. Hoffman (Morrison and Foerster) regarding box count and available indices for Iron Mountain stored boxes.	L120	0.60 hrs
08/15/2012	JALB	Prepare various notes and memoranda to Mr. Fons and Mr. Hoffman (Morrison & Foerster) regarding status of various collection and production efforts, identification of current employee resources, and other information helpful or responsive to SEC subpoena.	L120	1.50 hrs
08/15/2012	JALB	Review and revise "elevator speech" summary of litigation database background.	L120	0.40 hrs
08/15/2012	DJB	Quality check (3.0) and provide feedback (1.0) to contract document reviewers, and attorneys performing quality checks of reviewers' work. Communicate with Mr. Philips regarding privilege designations. (.10)	L120	4.10 hrs
08/15/2012	DJB	Research litigation databases for possible file paths for various GMACM and RFC groups in response to SEC subpoena. (1.80) Communicate with Mr.	L120	2.30 hrs

Corcoran regarding drive in potentially containing documents responsive to SEC subpoenas. (.30)
Communicate with Ms. Sholl regarding file free issues. (.20)

08/15/2012	JRC	E-mail exchange with Mr. Gerdts (Kroll) regarding shared drives exported in MBIA v. RFC.	L120	0.20 hrs
08/15/2012	JRC	Revise word document summarizing shared drives that potentially contain documents requested in SEC's subpoena.	L210	0.90 hrs
08/15/2012	JRC	Review and analyze documents in litigation databases in order to locate shared drives potentially containing documents requested in SEC's subpoena.	L320	5.60 hrs
08/15/2012	JRC	Communicate with Mr. Barthel regarding shared drives potentially containing documents requested in SEC's subpoena.	L120	0.30 hrs
08/15/2012	SP	Perform quality control analysis of first-level review of Young Responsive Only and Olsen Responsive 003 requested by the SEC.	L320	4.40 hrs
08/15/2012	SP	Communicate with Ms. Paul-Whitfield (.20) and Mr. Barthel (.10) regarding privilege designation and redaction methodology.	L120	0.30 hrs
08/15/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.40) Perform second level review as outlined in quality control protocol. (4.10)	L320	5.50 hrs
08/15/2012	GNM	Telephone communications with Ms. Klun (Lumen Legal) regarding reviewer David Sturkey.	L120	0.50 hrs
08/15/2012	GNM	Drafting and sending e-mail communications to Mr. Hoffman (Morrison & Foerster) regarding custodian data.	L120	0.70 hrs
08/15/2012	GNM	Drafting and sending e-mail communications to Mr. Shipler (DTI) regarding data for 3rd level review.	L120	0.60 hrs
08/15/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Applegate possibly privileged 001, initial review by Mr. Hoelzel.	L320	3.10 hrs
08/15/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	3.50 hrs
08/16/2012	VLS	Monitor review status of document review team (.30), assign documents to contract reviewers (.20),	L320	0.70 hrs

assign quality check batches (.10), and update progress chart. (.10)

08/16/2012	JALB	Begin review and analysis of Iron Mountain box indices.	L120	0.70 hrs
08/16/2012	JALB	Various discussions with Ms. Marty regarding status and staffing of document review projects.	L120	0.50 hrs
08/16/2012	JALB	Review data regarding search term hits and raw data for key custodians. (.30) Prepare notes regarding analysis of same. (.20)	L120	0.50 hrs
08/16/2012	JALB	Correspondence with Mr. Underhill (Residential Capital) and Ms. Marty regarding restoration, collection and delivery efforts.	L120	0.60 hrs
08/16/2012	JALB	Correspondence with Mr. Henry (Residential Capital) and Ms. Zellmann (Residential Capital) regarding Iron Mountain indexing.	L120	0.50 hrs
08/16/2012	DJB	Research litigation databases for possible file paths for various GMACM and RFC groups in response to SEC subpoena.	L120	2.10 hrs
08/16/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	5.80 hrs
08/16/2012	SP	Communicate with first-level reviewer regarding results of quality control check and areas for improvement.	L120	0.30 hrs
08/16/2012	SP	Communicate with Ms. Marty regarding use of RMBS as collateral for CDOs and the effect that such process has on document designations.	L120	0.30 hrs
08/16/2012	GNM	Working in Discovery Partner database answering reviewer questions and performing second level review as outlined in quality control protocol.	L320	7.10 hrs
08/16/2012	GNM	Telephone communications with Ms. Klun (Lumen Legal) regarding reviewer staffing issues.	L120	0.80 hrs
08/16/2012	AJM	Draft e-mail to Mr. Hoelzel (contract reviewer) transmitting quality control feedback form for review batch Applegate possibly privileged 001.	L120	0.10 hrs
08/16/2012	AJM	Draft e-mail to Ms. Searls (contract reviewer) regarding quality control review of batch Duncan possibly privileged 002.	L120	0.20 hrs
08/16/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Duncan possibly privileged 002, initial review by Ms. Searls.	L320	1.30 hrs

Date	Initials	Description	Code	Hours
08/16/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Applegate possibly privileged 001, initial review by Mr. Hoelzel.	L320	5.50 hrs
08/16/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	5.80 hrs
08/17/2012	JAL	Review and respond to various e-mails regarding document collection and production efforts and meeting with SEC and Mr. Fons (Morrison & Foerster).	L320	0.30 hrs
08/17/2012	JAL	Communicate with Ms. Battle regarding document collection and production efforts.	L120	0.20 hrs
08/17/2012	VLS	Monitor review status of document review team. (.20) Assign review and quality check batches (.60), and update progress chart. (.30)	L320	1.10 hrs
08/17/2012	KMC	Review document review protocol and other materials for second SEC subpoena quality control.	L110	0.30 hrs
08/17/2012	KMC	Attend quality control workshop for second SEC subpoena document reviews.	L110	1.10 hrs
08/17/2012	KMC	Perform quality control review of Young responsive only batch 9.	L110	3.20 hrs
08/17/2012	JALB	Telephone conference with Mr. Fons (Morrison & Foerster), Mr. Hoffman (Morrison & Foerster), Mr. Thompson (Residential Capital), Mr. Ruckdaschel (Residential Capital), and other client representatives regarding SEC meeting and priority next steps. (.70) Correspondence regarding same. (.50)	L120	1.20 hrs
08/17/2012	JALB	Communicate with Mr. Lipps regarding recent developments regarding scope of discovery and open issues.	L120	0.20 hrs
08/17/2012	DJB	Participate in quality control training for investor relations data.	L120	0.80 hrs
08/17/2012	DJB	Quality check contract document reviewers' privilege determinations for custodian Olson regarding documents relating to SEC subpoena.	L120	7.30 hrs
08/17/2012	SP	Communicate with Ms. Marty regarding review of documents requested by the SEC.	L120	0.60 hrs

Date	Initials	Description	Code	Hours
08/17/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	5.30 hrs
08/17/2012	GNM	Working in Discovery Partner database answering reviewer questions and performing second level review as outlined in quality control protocol. (1.40) Communicate with Mr. Philips regarding review issues. (.60)	L320	2.00 hrs
08/17/2012	GNM	Quality control team training for investor relations data.	L320	0.80 hrs
08/17/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Duncan possibly privileged 001, initial review by Ms. Williamson .	L320	1.30 hrs
08/17/2012	AJM	Quality control training for review of documents to be produced in response to 2/13/12 SEC subpoena.	L120	0.80 hrs
08/17/2012	CC	Review document review protocol, document review plan supplement and 2nd SEC subpoena in preparation for training conference with Ms. Marty.	L320	0.20 hrs
08/17/2012	CC	Training conference with Ms. Marty to explain document review protocol and quality control procedures for reviewing documents responsive to 2nd SEC subpoena.	L320	0.80 hrs
08/17/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	2.30 hrs
08/19/2012	KMC	Update unviewable document log.	L110	0.20 hrs
08/19/2012	KMC	Perform quality control review of Young responsive only batch 9.	L110	2.30 hrs
08/19/2012	KMC	Forward feedback form to Ms. Marty and Ms. Chinn.	L110	0.10 hrs
08/20/2012	AMP	Review e-mail memorandums regarding review protocol supplements and questions from reviewers for consistency.	L320	0.40 hrs
08/20/2012	AMP	Multiple e-mails regarding further review of possibly privileged batch for privilege, issue coding, and responsiveness.	L320	0.30 hrs
08/20/2012	AMP	Review of possibly privileged batch for privilege,	L320	3.10 hrs

Date	Reviewer	Description	Code	Hours
		issue coding, and responsiveness quality control checks.		
08/20/2012	VLS	Monitor review status of document review team, assignment of review, and quality check batches, and update progress chart.	L320	0.80 hrs
08/20/2012	KMC	Review questions regarding second SEC document review.	L110	0.20 hrs
08/20/2012	DJB	Quality check contract document reviewers' privilege determinations regarding documents relating to SEC subpoena.	L120	2.80 hrs
08/20/2012	JRC	Communicate with Ms. Marty and Ms. Battle regarding production of documents to the SEC.	L320	0.30 hrs
08/20/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	6.10 hrs
08/20/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.60) Performing second level review as outlined in quality control protocol. (3.20)	L320	4.80 hrs
08/20/2012	GNM	Drafting and sending response to Mr. Hoffman (Morrison & Foerster) regarding second level review.	L120	0.90 hrs
08/20/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Duncan possibly privileged 001, initial review by Ms. Williamson.	L320	5.20 hrs
08/20/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	2.10 hrs
08/21/2012	AMP	Review additional e-mail memorandums regarding review protocol supplements and questions from reviewers for consistency.	L320	1.00 hrs
08/21/2012	JAL	Telephone conference with Ms. Battle regarding priorities list. (.30) Redraft same. (.60) Review and respond to e-mails regarding same. Conference call with Mr. Fons (Morrison & Foerster) and Ms. Battle regarding SEC meeting and strategy going forward. (.50) Review and respond to e-mails regarding same. (.60)	L120	2.00 hrs
08/21/2012	KMC	Review e-mail from Ms. Marty regarding quality control document review issues.	L110	0.20 hrs
08/21/2012	JALB	Prepare draft write-up of "litigation databases"	L120	1.40 hrs

Date	Initials	Description	Code	Hours
		history and contents. (1.10) Communicate with Mr. Lipps regarding priorities list. (.30)		
08/21/2012	JALB	Review and comment on draft priorities list prepared by Mr. Fons (Morrison & Foerster).	L120	0.60 hrs
08/21/2012	JALB	Telephone conference with Mr. Fons (Morrison & Foerster) regarding draft priorities list.	L120	0.10 hrs
08/21/2012	JALB	Telephone conference with Mr. Fons (Morrison & Foerster) and Mr. Lipps regarding meeting with SEC and next steps.	L120	0.50 hrs
08/21/2012	DJB	Quality check contract document reviewers' privilege determinations regarding Custodian Olson documents relating to SEC subpoena.	L120	5.40 hrs
08/21/2012	DAB	Communicate with Ms. Marty regarding contract issues with new review firm for SEC review.	L120	0.30 hrs
08/21/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	2.10 hrs
08/21/2012	GNM	Working in Discovery Partner database answering reviewer questions and performing second level review as outlined in quality control protocol.	L320	5.50 hrs
08/21/2012	GNM	Drafting and sending feedback to Mr. Grimes (Contract Reviewer) regarding quality control levels.	L320	0.90 hrs
08/21/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	3.20 hrs
08/22/2012	AMP	Review additional e-mail memorandums regarding review protocol supplements and questions from reviewers for consistency.	L320	0.90 hrs
08/22/2012	AMP	Attention to finalizing quality control review of latest assigned batch for privilege and confidentiality issues.	L320	2.90 hrs
08/22/2012	VLS	Research and review of seller files produced in other RMBS litigation for possible production to SEC.	L320	4.20 hrs
08/22/2012	VLS	Monitor review status of document review team (.40), assign review and quality check batches (.40), update progress chart (.10), and Communicate with Ms. Marty regarding review progress. (.70)	L320	1.60 hrs
08/22/2012	KMC	Review e-mails from Ms. Marty regarding quality control review.	L110	0.10 hrs

08/22/2012	DJB	Quality check contract document reviewers' privilege determinations for Custodian Young regarding documents relating to SEC subpoena.	L120	8.10 hrs
08/22/2012	JRC	E-mail exchange with first-level document reviewer regarding coding of documents in response to subpoena from the SEC.	L320	0.10 hrs
08/22/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	4.30 hrs
08/22/2012	SP	Conference with Mr. Corcoran and Ms. Marty regarding privilege designations of various documents.	L120	0.30 hrs
08/22/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.40) Perform second level review as outlined in quality control protocol. (1.00)	L320	2.40 hrs
08/22/2012	GNM	E-mail communication with Ms. Serfoss (Morrison & Foerster) regarding seller files.	L120	0.10 hrs
08/22/2012	GNM	Meeting with Ms. Sholl regarding reviewer progress.	L120	0.70 hrs
08/22/2012	GNM	Updating Decision log for distribution as outlined in the quality control protocol.	L320	2.60 hrs
08/22/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Flees possibly privileged 003, initial review by Mr. Sturkey .	L320	4.20 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Flees Possibly Privileged Batch 4.	L320	1.90 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking responsiveness and completeness.	L320	0.40 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking documents marked as entirely privileged.	L320	2.40 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production	L320	1.90 hrs

pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking documents marked as partially privileged to review accuracy of redactions.

08/22/2012	CC	Complete quality control feedback form. (.40) E-mail to reviewing attorney. (.20)	L320	0.60 hrs
08/22/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking documents where privilege was not marked previously.	L320	0.50 hrs
08/23/2012	AMP	E-mails with initial reviewer regarding certain redactions and the basis therefor.	L320	0.40 hrs
08/23/2012	AMP	Finish privilege review on assigned batches.	L320	3.60 hrs
08/23/2012	JAL	Review and respond to e-mails with Ms. Battle regarding collection and production of documents.	L120	0.10 hrs
08/23/2012	JAL	Communicate with Ms. Battle regarding collection and production of documents.	L120	0.20 hrs
08/23/2012	JAL	Attention to issues related to collection and production of documents.	L320	0.20 hrs
08/23/2012	VLS	Monitor review status of document review team (.60), assign review and quality check batches (.10), and update progress chart. (.10)	L320	0.80 hrs
08/23/2012	JALB	Research and prepare memorandum for Mr. Fons of Morrison & Foerster on detailed background and history of pre-petition "Litigation Databases". (1.50) Communicate with Mr. Lipps regarding progress on document production. (.20)	L120	1.70 hrs
08/23/2012	DJB	Quality check contract document reviewers' privilege determinations regarding documents relating to SEC subpoena.	L120	4.30 hrs
08/23/2012	JRC	Teleconference and e-mail exchange with Ms. Marty regarding quality control review of documents in Discovery Partner in response to subpoena from the SEC.	L320	0.10 hrs
08/23/2012	JRC	E-mail exchanges with first-level reviewers regarding coding of documents in Discovery Partner in response to subpoena from the SEC.	L320	0.20 hrs
08/23/2012	SP	Perform quality control analysis of first-level	L320	1.70 hrs

review of documents requested by the SEC.

Date	Initials	Description	Code	Hours
08/23/2012	GNM	Telephone communication with Ms. Serfoss (Morrison & Foerster) regarding productions made to SEC.	L120	0.50 hrs
08/23/2012	GNM	Working in Discovery Partner database answering reviewer questions (1.20) and performing second level review as outlined in quality control protocol. (5.60) Communicate with Mr. Corcoran regarding quality control review issues. (.10)	L320	6.90 hrs
08/23/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Flees possibly privileged 003, initial review by Mr. Sturkey.	L320	3.70 hrs
08/23/2012	AJM	Complete quality control feedback form for Mr. Sturkey on batch Flees PP 003. (.20) Draft e-mail to Mr. Sturkey regarding same. (.10)	L120	0.30 hrs
08/23/2012	AJM	Telephone conference with Mr. Sturkey to discuss review of batch Flees PP 003.	L120	0.20 hrs
08/23/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Olson responsive only 005, initial review by Ms. Decker.	L320	1.60 hrs
08/23/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking random sample of documents marked not privileged to ensure correct privilege and significance designations.	L320	5.40 hrs
08/24/2012	VLS	Monitor review status of document review team, assignment of review, and quality check batches, and update progress chart.	L320	0.40 hrs
08/24/2012	VLS	Assemble deposition transcripts and exhibits of RFC and GMACM witnesses and forward to Ms. Levitt and Mr. Fons at Morrison and Foerster. (3.70) Communicate with Ms. Marty regarding underwriting guidelines. (.30)	L300	4.00 hrs
08/24/2012	JALB	Discussion with Ms. Marty regarding progress of SEC document review.	L120	0.30 hrs
08/24/2012	JALB	Research and prepare memorandum for Mr. Fons on detailed background and history of pre-petition "Litigation Databases".	L120	2.60 hrs
08/24/2012	DJB	Research past discovery collection efforts in private securities litigation cases as part of comprehensive update to Mr. Fons at Morrison	L120	8.40 hrs

Foerster.

Date	Initials	Description	Code	Hours
08/24/2012	SP	Perform quality control analysis of first-level review of documents requested by the SEC.	L320	1.10 hrs
08/24/2012	GNM	Drafting and sending e-mail communication to Mr. Shipler (DTI) regarding items ready for third level review.	L120	0.80 hrs
08/24/2012	GNM	E-mail communications with Ms. Sholl regarding production of Underwriting Guidelines.	L120	0.30 hrs
08/24/2012	GNM	Working in Discovery Partner database answering reviewer questions. (.80) Perform second level review as outlined in quality control protocol. (1.30) Communicate with Ms. Battle regarding progress and document review. (.30)	L320	2.40 hrs
08/24/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Olson responsive only 005, initial review by Ms. Decker.	L320	3.20 hrs
08/24/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Olson PP 003, initial review by Mr. Peck.	L320	1.70 hrs
08/24/2012	CC	Complete quality control feedback form detailing errors made by reviewing attorney. (.60) E-mail to reviewing attorney. (.10)	L320	0.70 hrs
08/24/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Young Possibly Privileged Batch 13 checking random sample of documents marked not privileged to ensure correct privilege and significance designations.	L320	0.80 hrs
08/26/2012	DJB	Research of past discovery collection efforts in private securities litigation cases as part of comprehensive update to Mr. Fons at Morrison Foerster. (3.10) Draft materials for comprehensive update for Mr. Fons of Morrison & Foerster. (2.0)	L120	5.10 hrs
08/27/2012	AMP	Review decision log and update unviewables chart for consistency in quality control review.	L320	1.00 hrs
08/27/2012	JAL	Attention to document collection and production issues.	L320	0.20 hrs
08/27/2012	JAL	Review and redraft "punch list" regarding document collection and production issues.	L120	0.70 hrs

08/27/2012	JAL	Conference with Ms. Battle regarding "punch list."	L120	0.20 hrs
08/27/2012	VLS	Review excel spreadsheet for 5 selected transactions, identify and generate a list of sellers and compare with sellers currently in database to determine which files need to be pulled from storage and imaged for production.	L320	2.80 hrs
08/27/2012	VLS	Obtain information regarding collection and production of material in the RMBS litigations for Ms. Battle and Mr. Barthel.	L300	2.50 hrs
08/27/2012	VLS	Assemble homecoming guides and upload same to Morrison and Foerster's FTP site.	L300	0.80 hrs
08/27/2012	VLS	Communicate with Ms. Marty regarding Homecomings underwriting guides.	L300	0.40 hrs
08/27/2012	JALB	Telephone conference with technical team (Mr. Underhill - ResCap, Mr. Hoffman - Morrison & Foerster, Mr. Shipler - DTI, and Ms. Marty) regarding encrypted files issue.	L120	0.50 hrs
08/27/2012	JALB	Follow up regarding seller file cross-reference.	L320	0.20 hrs
08/27/2012	JALB	Participate in weekly status update call with Mr. Fons (Morrison & Foerster) and client personnel.	L120	0.50 hrs
08/27/2012	JALB	Telephone interview of Ms. Friedline and Ms. Latzka (Residential Capital) regarding existence of paper documents from diligence group.	L120	0.60 hrs
08/27/2012	JALB	Attention to revisions and detail of summary of litigation database. (.20) Communicate with Mr. Lipps regarding same. (20)	L320	0.40 hrs
08/27/2012	DJB	Research past discovery collection efforts in private securities litigation cases as part of comprehensive update to Mr. Fons (Morrison Foerster). (2.00) Draft update materials for Mr. Fons of Morrison & Foerster. (2.10)	L120	4.10 hrs
08/27/2012	JRC	Review documents produced to the SEC and draft e-mail to Ms. Battle summarizing certain management reports that have been produced.	L320	0.20 hrs
08/27/2012	GNM	E-mail communications with review team to answer questions.	L120	1.40 hrs

Date	Reviewer	Description	Code	Hours
08/27/2012	GNM	New reviewer training.	L320	3.50 hrs
08/27/2012	GNM	Telephone communications with Ms. Serfoss (Morrison & Foerster) and Mr. Hoffman (Morrison & Foerster) regarding SEC review.	L120	0.40 hrs
08/27/2012	GNM	E-mail communications with Ms. Sholl regarding production of Underwriting Guidelines.	L120	0.20 hrs
08/27/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Olson PP 003, initial review by Mr. Peck.	L320	6.20 hrs
08/27/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Jones Possibly Privileged Batch 1 checking documents marked as entirely privileged.	L320	2.70 hrs
08/27/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Jones Possibly Privileged Batch 1 checking accuracy of redactions for documents marked as partially privileged.	L320	0.40 hrs
08/28/2012	JAL	Conference with Ms. Battle regarding news stories on SEC investigation.	L120	0.20 hrs
08/28/2012	JAL	Attention to document production and collection issues.	L320	0.20 hrs
08/28/2012	JAL	Review and redraft analysis of contents of litigation data bases.	L120	1.00 hrs
08/28/2012	JAL	Review e-mails regarding contents of litigation data bases.	L120	0.10 hrs
08/28/2012	VLS	Monitor review status of document review team (.30), assign review and quality check batches (.40), and update progress chart. (.10)	L320	0.80 hrs
08/28/2012	JALB	Meet with Ms. Marty regarding data collection process and status.	L120	0.20 hrs
08/28/2012	JALB	Prepare revisions to litigation database summary.	L320	0.50 hrs
08/28/2012	JALB	Review and correspond with Mr. Fons (Morrison & Foerster), Mr. Beck and Mr. Lipps regarding press coverage of SEC investigation.	L120	0.30 hrs

08/28/2012	GNM	Conference call with DTI regarding SEC data migration and status of productions.	L120	0.70 hrs
08/28/2012	GNM	Working in Discovery Partner database answering reviewer questions. (2.10) Perform second level review of various document bathces. (3.90)	L320	6.00 hrs
08/28/2012	GNM	Meeting with Ms. Battle regarding status of SEC review. (.20) Follow-up on various issues regarding production status. (1.00)	L120	1.20 hrs
08/28/2012	AJM	Quality control review of documents produced in response to 2/23/12 SEC subpoena, batch Olson PP 003, initial review by Mr. Peck.	L320	1.70 hrs
08/28/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Jones Possibly Privileged Batch 1 checking accuracy of redactions for documents marked as partially privileged.	L320	3.80 hrs
08/29/2012	JALB	Telephone conference with Mr. Underhill (Residential Capital) and Mr. Fons (Morrison & Foerster) regarding global share drive questions.	L120	0.50 hrs
08/29/2012	JALB	Prepare draft notes for Mr. Underhill (Residential Capital) and Mr. Fons (Morrison & Foerster) regarding shared drive access.	L120	0.20 hrs
08/29/2012	JALB	Review exhibits and revisions to memorandum for Mr. Fons (Morrison & Foerster) on litigation database.	L320	0.30 hrs
08/29/2012	GNM	Working in Discovery Partner database answering reviewer questions and performing second level review as outlined in quality control protocol.	L320	1.00 hrs
08/29/2012	GNM	Meeting with Kessia Cerciola (Contract Reviewer) regarding SEC review quality control feedback.	L120	0.70 hrs
08/29/2012	GNM	Drafting and sending e-mail to Ms. Battle regarding current status of SEC review.	L120	0.50 hrs
08/29/2012	GNM	E-mail communication with Ms. Battle regarding 3rd level review.	L120	0.20 hrs
08/29/2012	AJM	Determine rationale for coding of item 1263716 in response to question from Ms. Marty, draft e-mail to Ms. Marty regarding same.	L120	0.20 hrs
08/29/2012	SCM	Conference call with litigation team.	L190	1.40 hrs
08/30/2012	JAL	Review e-mails regarding enforcement action against Office Tiger.	L120	0.10 hrs

08/30/2012	JAL	Attention to SEC enforcement action against Office Tiger.	L120	0.10 hrs
08/30/2012	JAL	Review SEC filings regarding Office Tiger.	L250	0.20 hrs
08/30/2012	JAL	Conference with Ms. Battle regarding SEC filings against Office Tiger.	L120	0.10 hrs
08/30/2012	JALB	Follow-up with Ms. Marty and others regarding collection and production status.	L120	0.40 hrs
08/30/2012	JALB	Discussion with Mr. Lipps and Mr. Corcoran of analysis of comparable claims.	L120	0.50 hrs
08/30/2012	JALB	Finalize and circulate memorandum regarding litigation databases.	L120	0.30 hrs
08/30/2012	JALB	Coordination with Mr. Corcoran and Ms. Marty regarding document review and production project statuses and management.	L120	0.40 hrs
08/30/2012	JALB	Correspondence with Mr. Fons (Morrison & Foerster) regarding Night Owl.	L120	0.20 hrs
08/30/2012	JALB	Conference with Mr. Lipps regarding Office Tiger filings.	L120	0.20 hrs
08/30/2012	JRC	Conference with Mr. Lipps and Ms. Battle regarding parallel SEC investigation.	L120	0.30 hrs
08/30/2012	JRC	Review and analyze documents relating to parallel SEC investigation.	L120	2.70 hrs
08/30/2012	GNM	E-mail communications with Mr. Nguyen (Morrison & Foerster) regarding production of data to SEC.	L120	0.20 hrs
08/30/2012	GNM	Telephone communications with Ms. Klun (Lumen Legal) regarding new reviewers.	L120	0.30 hrs
08/30/2012	GNM	Working in Discovery Partner database answering reviewer questions. (1.30) Perform second level review as outlined in quality control protocol. (.30) Communicate with Ms. Battle regarding production. (.40)	L320	2.00 hrs
08/30/2012	CC	Work in Discovery Partner database performing	L320	0.80 hrs

second level review of documents for production pursuant to SEC subpoena for Jones Possibly Privileged Batch 1 checking accuracy of redactions for documents marked as partially privileged.

08/31/2012	JAL	Review and respond to e-mails regarding analysis of SEC RMBS enforcement action.	L120	0.30 hrs
08/31/2012	VLS	Monitor review status of document review team (.50), assign review and quality check batches (.50), and update progress chart. (.20)	L320	1.20 hrs
08/31/2012	JALB	Communicate with Mr. Corcoran and Mr. Lipps regarding analysis of comparable cases.	L120	0.50 hrs
08/31/2012	GNM	E-mail communications with review team to answer questions.	L120	1.20 hrs
08/31/2012	GNM	E-mail communications with Ms. Sholl regarding reviewer progress.	L120	0.30 hrs
08/31/2012	CC	Complete quality control feedback form for Jones Possibly Privileged batch 1 for documents reviewed to date.	L320	0.30 hrs
08/31/2012	CC	Work in Discovery Partner database performing second level review of documents for production pursuant to SEC subpoena for Jones Possibly Privileged Batch 1 checking accuracy of redactions for documents marked as partially privileged.	L320	2.00 hrs

TOTAL FEES FOR THIS MATTER

\$142,794.50

EXPENSES

08/07/2012	Delivery Service/Messengers - Federal Express to Devon Largio from Ms. Sholl	\$19.27
08/09/2012	Delivery Service/Messengers - Federal Express to Mr. Fons from Ms. LeBeau	\$34.78
08/12/2012	Litigation Support Vendors - Lumen Legal (services for 7/30/12 to 8/12/12)	\$44,736.86
08/24/2012	Delivery Service/Messengers - Federal Express to Mr. Lovitt from Ms. Sholl	\$23.01
08/24/2012	Delivery Service/Messengers - Federal Express to Mr. Fons from Ms. Sholl	\$27.76
08/26/2012	Litigation Support Vendors - Lumen Legal (services for 8/13/12 to 8/26/12)	\$49,527.80

TOTAL EXPENSES FOR THIS MATTER

\$94,369.48

BILLING SUMMARY

Molnar, Anthony J.	71.50 hrs	210.00 /hr	\$15,015.00
Paul, Angela M.	75.90 hrs	250.00 /hr	\$18,975.00
Check, Colleen A.	61.30 hrs	200.00 /hr	\$12,260.00
Beck, David A.	1.50 hrs	230.00 /hr	\$345.00
Barthel, David J.	99.50 hrs	210.00 /hr	\$20,895.00
Marty, Gretchen N.	141.70 hrs	150.00 /hr	\$21,255.00
Lipps, Jeffrey A.	7.70 hrs	360.00 /hr	\$2,772.00
Battle, Jennifer A.L.	46.00 hrs	250.00 /hr	\$11,500.00
Corcoran, Jeffrey R.	86.50 hrs	180.00 /hr	\$15,570.00
Cadieux, Karen M.	13.60 hrs	180.00 /hr	\$2,448.00
Moeller, Steven C.	1.40 hrs	200.00 /hr	\$280.00
Phillips, Segev	79.60 hrs	220.00 /hr	\$17,512.00
Sholl, Veronica L.	52.90 hrs	75.00 /hr	\$3,967.50
TOTAL FEES	739.10 hrs		\$142,794.50
TOTAL EXPENSES			\$94,369.48
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$237,163.98</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 03, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51227 JAL

Our file # 932 00057

Re: RMBS Trust Settlement
 Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	JAL	Call with Mr. Clark (Morrison & Foerster) and Mr. Beck regarding UCC discovery requests.	L310	0.20 hrs
08/01/2012	JAL	Conference with Mr. Beck regarding UCC discovery requests.	L120	0.10 hrs
08/01/2012	JAL	Review materials regarding MBIA to assist in preparing for MBIA meeting.	L120	0.20 hrs
08/01/2012	JALB	Review and respond to e-mail correspondence from Mr. Beck regarding Kramer Levin diligence efforts and related follow up items.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding explanation for committee of underwriting guidelines.	L120	0.20 hrs
08/01/2012	DAB	Communicate with Ms. Marty regarding previous productions of underwriting guidelines requested by committee.	L120	0.30 hrs
08/01/2012	DAB	E-mail Mr. Lipps and Ms. Battle regarding open diligence issues from call on committee information requests.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding committee questions on underwriting guidelines.	L120	0.20 hrs

Date	Initials	Description	Time	Rate	Total
08/01/2012	DAB	Comment on talking points drafted by Mr. Clark (Morrison & Foerster) for usage by Ms. Levitt in committee call.	L120	0.80	hrs
08/01/2012	DAB	Research information from previous litigation discovery relevant to committee diligence requests on RMBS motion.	L320	3.40	hrs
08/01/2012	DAB	Call with Mr. Clark (Morrison & Foerster) and Mr. Lipps regarding committee questions on underwriting guidelines. (.40) Review information related to same. (.10)	L120	0.50	hrs
08/01/2012	DAB	Call with Mr. Ruckdaschel, Mr. Cancelliere, Ms. Zellman (Residential Capital), Ms. Levitt, Mr. Clark and Ms. Beck (Morrison & Foerster) regarding committee information requests related to RMBS settlement motion.	L120	0.70	hrs
08/01/2012	GNM	E-mail communications with Mr. Beck regarding seller files.	L120	0.20	hrs
08/01/2012	GNM	E-mail communications with Mr. Beck regarding underwriting guidelines.	L120	0.40	hrs
08/02/2012	JAL	Attention to reviewing e-mails reports on UCC discovery requests.	L310	0.20	hrs
08/02/2012	JAL	Conference with Mr. Beck regarding UCC discovery requests.	L120	0.10	hrs
08/02/2012	JALB	Correspondence with Mr. Beck regarding background on loan file production process in pre-petition litigation and meeting request from Kramer regarding securitization background.	L120	0.30	hrs
08/02/2012	DAB	Communicate with Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding revisions to committee diligence request letter on RMBS transaction.	L120	0.30	hrs
08/02/2012	DAB	Conference with Mr. Lipps regarding developments with committee on RBMS motion.	L120	0.20	hrs
08/02/2012	DAB	Conference with Mr. Clark (Morrison & Foerster) regarding committee information requests on RMBS motion.	L120	0.40	hrs
08/02/2012	DAB	Analyze memo from Ms. Levitt (Morrison & Foerster) regarding Committee issues with RMBS settlement.	L120	0.40	hrs
08/02/2012	DAB	Communicate with Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding committee request	L120	0.30	hrs

for loan file diligence on RMBS settlement.

Date	Initials	Description	Code	Hours
08/02/2012	DAB	Communicate with Ms. Battle regarding committee requests for loan files.	L120	0.20 hrs
08/02/2012	DAB	Analyze key public domain documents on RMBS litigation issues in order to respond to request of Ms. Levitt (Morrison & Foerster) for materials on litigation involving other issuers.	L320	1.20 hrs
08/02/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding public domain RMBS litigation documents from other issuers.	L120	0.30 hrs
08/03/2012	AMP	E-mail exchanges with Mr. Barthel regarding reviewing deposition transcripts of Dorian Whealdon from MBIA litigation matters for use in RMBS 9019 data room to provide to Committee to assist in understanding of repurchase process.	L330	1.10 hrs
08/03/2012	AMP	Attention to reviewing materials relating to Whealdon's two depositions.	L330	0.90 hrs
08/03/2012	AMP	Review e-mails from Morrison & Foerster regarding additional information needed for Committee on quality processes for loans.	L330	0.40 hrs
08/03/2012	JAL	Review and respond to e-mails regarding open discovery issues with UCC.	L310	0.10 hrs
08/03/2012	JAL	Conference with Ms. Battle and Mr. Beck regarding open discovery issues with UCC.	L120	0.20 hrs
08/03/2012	JALB	Prepare for and participate in call (at Morrison & Foerster's request) with Kramer Levin regarding trust and loan information relating to 9019 motion.	L120	2.00 hrs
08/03/2012	JALB	Calls with Mr. Beck, Mr. Lipps, Morrison & Foerster (Ms. Levitt and Mr. Clark) and ResCap (Ms. Zellmann, Mr. Underhill, and Mr. Cancelliere) regarding latest UCC request for loan-level information. (.40) Follow-up e-mails regarding same.	L120	0.70 hrs
08/03/2012	DJB	Coordinate and manage redaction and analysis of repurchase custodian-related material for Morrison & Foerster for inclusion in 9019 data room.	L120	3.10 hrs
08/03/2012	DAB	Prepare for call with committee on information requests related to RMBS motion.	L120	0.60 hrs
08/03/2012	DAB	Conference with Ms. Battle regarding RMBS diligence requests.	L120	0.20 hrs

Date	Initials	Description	Code	Hours
08/03/2012	DAB	Conference with Ms. Battle regarding current issues on examiner productions.	L120	0.20 hrs
08/03/2012	DAB	At request of Ms. Levitt (Morrison & Foerster), research previous decisions from monoline cases against other issuers to respond to committee information requests.	L120	0.90 hrs
08/03/2012	DAB	Communicate with Ms. Zellman (ResCap) regarding estimating production time frames on committee loan file requests.	L120	0.20 hrs
08/03/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding issues raised on call with Mr. Sillman.	L120	0.30 hrs
08/03/2012	DAB	Analyze memorandum from Ms. Levitt (Morrison & Foerster) regarding results of committee information request call and next steps in responding to information requests.	L120	0.30 hrs
08/03/2012	DAB	Analyze memorandum from Mr. Sillman (Fortace) regarding loan reunderwriting issues with committee.	L120	0.80 hrs
08/03/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding issues raised by Sillman memorandum.	L120	0.40 hrs
08/03/2012	DAB	Call with Mr. Sillman (Fortace), Ms. Levitt, Mr. Clark (Morrison & Foerster), Mr. Cancelliere and Mr. Ruckdaschel (Residential Capital) regarding potential committee reunderwriting of loan files.	L120	0.60 hrs
08/03/2012	DAB	Communicate with Mr. Delfs and Ms. Smith (Residential Capital) regarding time periods to produce loan files requested by committee.	L120	0.10 hrs
08/03/2012	DAB	Communicate with Mr. Mongelluzzo (Residential Capital), Ms. Levitt (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding time period to produce loan files requested by committee.	L120	0.20 hrs
08/03/2012	DAB	Participate in call with Moelis and Kramer Levin teams, Ms. Levitt, Mr. Clark (Morrison & Foerster), Mr. Ruckdaschel, Mr. Cancelliere (Residential Capital) and Ms. Battle regarding committee information requests on RMBS motion.	L120	2.00 hrs
08/03/2012	DAB	Participate in follow up call with Ms. Levitt, Mr. Clark (Morrison & Foerster), Mr. Cancelliere (Residential Capital) and Ms. Battle regarding items to research based on committee call and division of labor on research tasks.	L120	0.40 hrs
08/03/2012	JRC	Conference with Mr. Barthel regarding redaction of repurchase-related documents prior to	L320	0.10 hrs

Date	Initials	Description	Code	Hours
		production to Morrison & Foerster.		
08/04/2012	AMP	Review exhibits marked in Whealdon depositions for confidentiality issues to assist Morrison & Foerster in providing additional materials to Committee regarding repurchase process.	L330	2.30 hrs
08/04/2012	JAL	Prepare for presentation to UCC on ResCap and litigation risk. (.40) Review and respond to e-mails regarding same. (.10)	L120	0.50 hrs
08/04/2012	JALB	Review talking points prepared by Mr. Sillman (Fortace). (.30) Exchange e-mail comments regarding talking points and other related factual background with Mr. Lipps and Mr. Beck. (.20)	L120	0.50 hrs
08/04/2012	DAB	E-mails with Mr. Lipps and Ms. Battle regarding Sillman ideas on loan reunderwriting.	L120	0.30 hrs
08/04/2012	JRC	Review and analyze documents relating to loan repurchase in order to redact the documents consistent with confidentiality order for the purposes of providing the documents to Morrison & Foerster. (1.90) Communicate with Ms. Paul-Whitfield regarding issues related to same. (.20)	L320	2.10 hrs
08/05/2012	AMP	Attention to redaction of Whealdon deposition transcripts of confidential information to assist Morrison & Foerster in providing additional materials to Committee regarding repurchase process.	L330	1.40 hrs
08/05/2012	AMP	Review and respond to multiple e-mails with Mr. Barthel (.40) and Mr. Corcoran (.20) regarding repurchase transcripts for committee.	L120	0.60 hrs
08/05/2012	DJB	Research, analyze, and redact repurchase custodian-related material to send to Morrison Foerster. (4.20) Communicate with Ms. Paul-Whitfield regarding repurchase process. (.40)	L120	4.60 hrs
08/06/2012	AMP	Finalize redaction of Whealdon deposition transcripts of confidential information to assist Morrison & Foerster in providing additional materials to Committee regarding repurchase process.	L330	2.60 hrs
08/06/2012	AMP	Multiple conferences and e-mails with Mr. Barthel and Mr. Corcoran regarding repurchase materials to provide to Morrison & Foerster to assist in supplemental production to Committee.	L320	0.40 hrs
08/06/2012	AMP	Finalize redaction of personally identifiable information information from deposition exhibits.	L330	1.90 hrs

08/06/2012	AMP	Prepare and finalize notebooks for Mr. Lipps and Ms. Battle of repurchase and index of same.	L320	1.10 hrs
08/06/2012	JALB	Discussion with Mr. Ruckdaschel, Mr. Cancelliere (Residential Capital) and Mr. Clark (Morrison & Foerster) and Mr. Beck regarding audit strategy discussion document.	L120	0.60 hrs
08/06/2012	JALB	Telephone conference with Mr. Blaschko (Residential Capital), Ms. Levitt (Morrison & Foerster), Mr. Clark (Morrison & Foerster) regarding availability of data responsive to UCC requests and other issues relating to production of same.	L120	0.30 hrs
08/06/2012	JALB	Review Dallmann redacted transcript for responsiveness to UCC inquiry on repurchase practices. (.40) Exchange correspondence with Mr. Barthel regarding same. (.10)	L120	0.50 hrs
08/06/2012	DJB	Redact Ms. Dallman's (2.40) and Ms. Duncan's (2.10) deposition transcripts from MBIA v. RFC litigation pursuant to confidentiality order in that case to send to Ms. Levitt and Mr. Clark (Morrison & Foerster) at their request in response to Trustee requests. Redact Ms. Dallman's (1.10) and Ms. Duncan's (.90) marked deposition exhibits in MBIA v. RFC litigation pursuant to confidentiality order in that case to send to Ms. Levitt and Mr. Clark at their request in response to Trustee requests. Coordinate redactions of deposition transcripts in MBIA v. RFC litigation for repurchase-related custodians, Mr. Whealdon, Ms. Gallaher and Ms. Duncan. (1.80) Coordinate creation of notebooks containing deposition transcripts and redacted deposition transcripts for repurchase-related custodians to send to Ms. Levitt and Mr. Clark (Morrison & Foerster) at their request in response to Trustee requests. (.80) Communicate with Ms. Paul-Whitfield regarding repurchase materials. (.40) Communicate with Ms. Battle regarding material. (.10)	L120	9.60 hrs
08/06/2012	DAB	Call with Mr. Blaschko (Residential Capital), Mr. Clark (Morrison & Foerster) and Ms. Battle regarding Vision issues related to committee diligence questions on RMBS settlement motion.	L120	0.50 hrs
08/06/2012	DAB	Research information to respond to committee information requests on RMBS settlement motion.	L120	0.60 hrs

08/06/2012	DAB	Research confidentiality issues related to document MBIA has questions about.	L120	0.20	hrs
08/06/2012	DAB	Prepare for call with Morrison & Foerster and Residential Capital team regarding re-underwriting issues on RMBS settlement.	L120	0.20	hrs
08/06/2012	DAB	Analyze materials regarding differences in underwriting and other representations between deals in Kathy Patrick settlement.	L120	1.10	hrs
08/06/2012	DAB	Review materials for RMBS dataroom on repurchase process.	L120	0.20	hrs
08/06/2012	DAB	Communicate with Ms. Zellman (Residential Capital) regarding historical costs of producing documents.	L120	0.20	hrs
08/06/2012	DAB	Participate in call with Mr. Ruckdaschel, Mr. Cancelliere (Residential Capital), Mr. Clark (Morrison & Foerster) and Ms. Battle regarding strategy on committee audit of RMBS settlement.	L120	0.60	hrs
08/06/2012	JRC	Review and analyze documents relating to loan repurchase in order to redact the documents consistent with confidentiality order for the purposes of providing the documents to Morrison & Foerster.	L320	5.90	hrs
08/07/2012	AMP	Review e-mail from Barthel regarding and attention to repurchase custodian materials from prior litigation finalized and ready to send to Morrison & Foerster and finalize notebooks of same.	L320	0.80	hrs
08/07/2012	JALB	Discussion with Mr. Beck regarding confidentiality issue on Rule 144(a) deals.	L120	0.30	hrs
08/07/2012	DAB	Prepare for call on issue with information access by UCC advisors to Rule 144(a) deals and existing confidentiality agreement.	L120	0.20	hrs
08/07/2012	DAB	Investigate information requested by committee on RMBS motion.	L120	1.60	hrs
08/07/2012	DAB	Analyze materials regarding prepetition repurchase claims to prepare to deal with committee information requests.	L120	0.20	hrs
08/07/2012	DAB	Call with Mr. Clark (Morrison & Foerster) and Ms. Marty regarding production of underwriting guidelines to interested parties in the RMBS settlement.	L120	0.30	hrs
08/07/2012	DAB	Analyze important deal clauses across deals	L120	3.10	hrs

involved in RMBS settlement.

08/07/2012	DAB	Call with Mr. Blaschko, Mr. Ruckdaschel (Residential Capital) and Mr. Clark (Morrison & Foerster) regarding issues on committee advisor access to information on Rule 144(a) deals.	L120	0.20 hrs
08/07/2012	GNM	Call with Mr. Clark (Morrison & Foerster) and Mr. Beck regarding underwriting guidelines previously produced.	L120	0.30 hrs
08/08/2012	DAB	Research items requested by committee on RMBS settlement.	L120	0.40 hrs
08/08/2012	DAB	Communicate with Ms. Battle regarding committee reunderwriting expert.	L120	0.20 hrs
08/08/2012	DAB	Analyze materials summarizing material deal clauses across all deals in RMBS settlement.	L120	3.20 hrs
08/08/2012	DAB	Communicate with Mr. Cancelliere (Residential Capital) regarding committee information requests on RMBS motion.	L120	0.10 hrs
08/08/2012	DAB	Research regarding Committee's reunderwriting expert's background.	L120	0.30 hrs
08/09/2012	JALB	Planning and coordination with Morrison & Foerster for call with Kramer Levin regarding loan file collection process.	L120	0.20 hrs
08/09/2012	DAB	Analyze information concerning what monoline claims have been made related to trusts involved in RMBS settlement.	L120	0.40 hrs
08/09/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding RMBS settlement amendment.	L120	0.10 hrs
08/09/2012	DAB	Communicate with Ms. Battle regarding issues on committee reunderwriting of loans related to RMBS settlement.	L120	0.30 hrs
08/09/2012	DAB	Communicate with Mr. Lee, Mr. Princi, Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding latest communications with MBIA on potential settlement of claims.	L120	0.30 hrs
08/09/2012	DAB	Examine previous litigation materials with MBIA regarding MBIA's asserted damages.	L120	0.60 hrs
08/09/2012	DAB	Examine MBIA public filings regarding valuation of claims against ResCap.	L120	1.50 hrs

Date	Initials	Description	Code	Hours
08/09/2012	DAB	Conference with Mr. Ruckdaschel (ResCap) regarding committee diligence requests related to RMBS motion and RMBS related confidentiality agreement issues.	L120	0.30 hrs
08/10/2012	JALB	Telephone conference with Mr. Bentley (Kramer Levin), with Morrison & Foerster team (Mr. Clark, Ms. Levitt), Mr. Ruckdaschel (ResCap) and Mr. Beck regarding availability of loan files and loan tapes for diligence on 9019 Motion. (1.00) Follow up regarding same. (.40)	L120	1.40 hrs
08/10/2012	JALB	Review correspondence from Kramer Levin regarding status of loan file request list.	L120	0.10 hrs
08/10/2012	JALB	Follow up discussions with Mr. Clark (Morrison & Foerster), Mr. Blaschko (ResCap), and Mr. Beck regarding Vision access and availability of at-issuance collateral tapes.	L120	0.40 hrs
08/10/2012	DAB	Analyze possible valuations of MBIA claims to prepare for settlement meeting.	L120	2.60 hrs
08/10/2012	DAB	Prepare for call with committee on loan file issues.	L120	0.40 hrs
08/10/2012	DAB	Conference with Ms. Battle regarding committee loan file review.	L120	0.20 hrs
08/10/2012	DAB	Draft confidentiality agreement rider concerning committee access to section 144 offering information.	L120	0.70 hrs
08/10/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding confidentiality agreement rider for Moelis.	L120	0.10 hrs
08/10/2012	DAB	Review previous analytical materials to prepare for MBIA settlement meeting.	L120	0.80 hrs
08/10/2012	DAB	Research information requested by committee on RMBS call.	L120	0.30 hrs
08/10/2012	DAB	Conference with Ms. Zellman (Residential Capital) regarding committee requests for issuance information.	L120	0.20 hrs
08/10/2012	DAB	Call with Kramer Levin personal, Moelis personnel, Lexicon personnel, Mr. Ruckdaschel (ResCap), Mr. Clark (Morrison & Foerster) and Ms. Battle regarding committee information requests on RMBS motion.	L120	1.00 hrs

08/10/2012	DAB	Conference with Mr. Ruckdaschel (Morrison & Foerster) regarding confidentiality issues related to section 144(a) offerings.	L120	0.20	hrs
08/12/2012	DAB	Prepare for meetings with MBIA.	L120	0.80	hrs
08/13/2012	JALB	Discussion with Mr. Beck regarding MBIA meeting and preparation for Kramer presentation on history of securitization practices.	L120	0.20	hrs
08/13/2012	JALB	Correspondence with Mr. Clark and Ms. Levitt (both of Morrison & Foerster) regarding Sillman questions and goals.	L120	0.10	hrs
08/13/2012	DAB	Prepare for meeting with MBIA by reviewing previous analytical work product related to MBIA case and PLS summit.	L120	0.90	hrs
08/13/2012	DAB	Conference with Ms. Levitt (Morrison & Foerster) regarding strategy on MBIA meeting.	L120	0.20	hrs
08/13/2012	DAB	Analyze likely litigation issues to be raised in response to RMBS settlement.	L120	2.40	hrs
08/13/2012	DAB	Draft update for Mr. Lipps & Ms. Battle regarding MBIA meeting and next steps on RMBS settlement.	L120	0.80	hrs
08/13/2012	DAB	Conference with Ms. Beck (Morrison & Foerster) regarding priority of MBIA reimbursement claims under indentures.	L120	0.30	hrs
08/13/2012	DAB	Participate in follow up meeting with Mr. Thompson and Mr. Ruckdaschel (ResCap), Mr. Nolan, Mr. Renzi (FTI), Mr. Princi and Ms. Levitt (Morrison & Foerster) regarding MBIA claims and next steps.	L120	0.50	hrs
08/13/2012	DAB	Meeting with Mr. Ruckdaschel (Residential Capital) regarding RMBS related issues.	L120	2.40	hrs
08/13/2012	DAB	Meeting with Mr. Thompson, Mr. Ruckdaschel (ResCap), Mr. Renzi and Mr. Nolan (FTI) regarding PLS issues likely to be raised by MBIA.	L120	0.60	hrs
08/13/2012	DAB	Participate in meeting with MBIA, MBIA's counsel from CWT, Blackstone (financial advisor to MBIA), Ms. Hamzephour, Mr. Thompson and Mr. Ruckdaschel (ResCap), Mr. Nolan, Mr. Renzi (FTI), Mr. Princi and Ms. Levitt (Morrison & Foerster) regarding MBIA claims and RMBS settlement.	L120	2.30	hrs
08/14/2012	JALB	Discussion with Mr. Beck and Mr. Clark (Morrison	L120	0.20	hrs

		& Foerster) regarding status of UCC experts and 144A confidentiality.		
08/14/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) and Ms. Battle regarding issues on confidentiality agreement for committee advisors.	L120	0.20 hrs
08/14/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding Triaxx motion seeking discovery related to RMBS settlement.	L120	0.10 hrs
08/14/2012	DAB	At request of Mr. Clark (Morrison & Foerster) review and comment on draft RMBS supplement motion.	L210	0.80 hrs
08/14/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding RMBS supplement and amendment to RMBS agreement.	L120	0.30 hrs
08/14/2012	DAB	At request of Ms. Levitt (Morrison & Foerster) analyze legal issues likely to impact MBIA recoveries.	L120	1.90 hrs
08/15/2012	JALB	Discussion with Mr. Beck regarding MBIA meeting and potential claims to be asserted by MBIA.	L120	0.30 hrs
08/15/2012	DAB	Draft analysis on MBIA related claim valuation issues.	L120	1.10 hrs
08/15/2012	DAB	Conference with Ms. Battle regarding RMBS settlement issues and presentation materials for meeting with UCC on RMBS issues.	L120	0.30 hrs
08/15/2012	DAB	Draft materials for meeting with UCC on RMBS issues.	L120	3.70 hrs
08/16/2012	JALB	Correspondence and discussion with Mr. Clark regarding UCC request for call regarding tolling agreements, review and production of same, and potential notice requirements contained in same.	L120	0.50 hrs
08/16/2012	DAB	Draft materials for meeting with UCC on RMBS issues.	L120	2.30 hrs
08/16/2012	DAB	Multiple conferences with Ms. Battle regarding presentation to UCC on RMBS issues.	L120	0.70 hrs
08/16/2012	DAB	Research key RMBS opinions potentially relevant to meeting with UCC on RMBS issues.	L120	2.70 hrs
08/16/2012	DAB	Analyze materials regarding representations in RMBS settlement.	L120	1.70 hrs

Date	Initials	Description	Code	Hours
08/17/2012	AMP	Reviewing tolling agreements for confidentiality and notice requirements.	L320	2.40 hrs
08/17/2012	AMP	Draft and revise notice letters to be sent pursuant to each of the applicable tolling agreements.	L120	3.90 hrs
08/17/2012	AMP	Draft memorandum showing notice requirements, timing, and triggers in tolling agreement to assist Morrison & Foerster in providing necessary notices.	L320	2.60 hrs
08/17/2012	AMP	Communicate with Ms. Battle regarding showing notice requirements, timing, and triggers to assist Morrison & Foerster in providing necessary notices of tolling agreements.	L320	0.30 hrs
08/17/2012	AMP	Attention to finalizing and serving notice letters on tolling agreements.	L120	2.10 hrs
08/17/2012	AMP	E-mail exchanges with Ms. Battle and Mr. Clark (Morrison & Foerster) regarding finalizing and serving notice letters on tolling agreement.	L120	0.50 hrs
08/17/2012	MNB	Review previous statute of limitations research regarding applicability of contract statute of limitations to repurchase demands.	L120	0.50 hrs
08/17/2012	JALB	Telephone conference with Mr. Rains (Morrison & Foerster) regarding Lipps expertise and support for 9019 settlement motion. (.60) Draft notes to Mr. Lipps regarding same. (.20)	L120	0.80 hrs
08/17/2012	JALB	Telephone conferences with Ms. Levitt (Morrison & Foerster), Mr. Clark (Morrison & Foerster), Mr. Sillmann (Fortace) and Ms. Minier (Fortace) regarding strategy for loan file review process, and response to objections to settlement motion.	L120	0.80 hrs
08/17/2012	JALB	Prepare for and participate in conference with Mr. Bentley (Kramer/UCC), Mr. Clark (Morrison & Foerster) and Mr. Princi (Morrison & Foerster) regarding description of tolling agreements, confidentiality concerns, putback litigation history, and loan file production.	L120	0.60 hrs
08/17/2012	JALB	Prepare notes to Mr. Lipps and Mr. Beck regarding planning for meeting with Kramer and UCC.	L320	0.30 hrs
08/17/2012	JALB	Telephone conference with Ms. Levitt (Morrison & Foerster) regarding planning for Kramer meeting.	L120	0.30 hrs
08/17/2012	JALB	Correspondence with Mr. Lipps and Mr. Beck regarding planning for Kramer meeting.	L120	0.20 hrs

Date	Initials	Description	Location	Hours
08/17/2012	JALB	Begin preparing materials for Kramer meeting.	L320	0.20 hrs
08/17/2012	JALB	Meet with Mr. Lipps regarding recent developments regarding scope of discovery and open issues on RMBS settlement.	L120	0.20 hrs
08/17/2012	JALB	Follow-up discussion with Mr. Clark and Ms. Levitt (Morrison & Foerster) regarding veil-piercing issues.	L120	0.20 hrs
08/17/2012	JALB	Review Ms. Whitfield's analysis of tolling agreement notice provisions. (.20) Discussion with Mr. Clark regarding same. (.10)	L320	0.30 hrs
08/17/2012	DAB	Analyze recent PLS developments for use in meeting with committee.	L120	1.80 hrs
08/18/2012	JALB	Prepare presentation materials for Kramer securitization meeting .	L320	1.50 hrs
08/19/2012	JAL	Prepare for meeting with UCC. (.20) Review and redraft powerpoint slides. (.60) Review research on statute of limitation issues. (.20)	L120	1.00 hrs
08/19/2012	JALB	Prepare presentation materials for Kramer meeting on securitization and litigation background.	L320	3.20 hrs
08/19/2012	JALB	Correspondence with Mr. Clark (Morrison & Foerster) and Mr. Beck regarding next steps for collection of 1500 loan file request.	L120	0.10 hrs
08/19/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) and Ms. Battle regarding previously imaged files in committee sample.	L120	0.20 hrs
08/19/2012	DAB	Draft preparation materials for meeting with committee on representation and warranty issues.	L120	3.60 hrs
08/20/2012	JAL	Prepare for meeting with UCC to discuss ResCap and legal issues in RMBS litigation. (.30) Review, redraft and finalize powerpoint slides. (1.20) Conference with Mr. Beck and Ms. Battle regarding presentation to UCC. (.20) Review KP settlement documentation and drafting presentation notes. (3.80) Review research on statute of limitations. (.80) Review and respond to e-mails regarding various preparation issues. (.70)	L120	7.00 hrs
08/20/2012	JALB	Revise materials for Kramer meeting on ResCap litigation.	L120	1.60 hrs
08/20/2012	JALB	Discussion with Mr. Salerno, Mr. Rains (both	L120	0.60 hrs

Morrison & Foerster) regarding analysis and organization of documents and preparation for witness testimony.

08/20/2012	JALB	Correspondence with Mr. Lipps regarding planning for Kramer meeting.	L120	0.30 hrs
08/20/2012	JALB	Correspondence regarding loan file production for UCC.	L120	0.30 hrs
08/20/2012	DAB	Review and comment on draft slides for UCC on RMBS issues.	L120	1.00 hrs
08/20/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding revisions to slides.	L120	0.20 hrs
08/20/2012	DAB	Communicate with Mr. Clark (Morrison & Foerster) regarding meeting with UCC advisors on RMBS issues.	L120	0.20 hrs
08/21/2012	JAL	Prepare for meeting with UCC representatives to discuss rep and warranty litigation.	L120	2.00 hrs
08/21/2012	JAL	Conference with Ms. Battle to prepare for UCC meeting.	L120	0.50 hrs
08/21/2012	JAL	Participate at meeting with UCC to discuss rep and warranty litigation.	L120	2.70 hrs
08/21/2012	JAL	Conference with Ms. Battle, Mr. Clark and Ms. Levitt (Morrison & Foerster) to prepare for UCC meeting.	L120	0.50 hrs
08/21/2012	JALB	Meet with Ms. Levitt, Mr. Clark (Morrison & Foerster) and Mr. Lipps to prepare for meeting with Kramer Levin regarding history of securitization practices and litigation.	L120	0.30 hrs
08/21/2012	JALB	Meet with Ms. Levitt, Mr. Clark (Morrison & Foerster) and Mr. Lipps regarding "next steps" preparation for 9019 motion submissions and hearing.	L120	0.50 hrs
08/21/2012	JALB	Discussion with Mr. Rains (Morrison & Foerster) regarding veil-piercing analysis.	L120	0.10 hrs
08/21/2012	JALB	Meet with Mr. Lipps to prepare for meeting with Kramer Levin.	L120	0.50 hrs
08/21/2012	JALB	Prepare for and present background information regarding ResCap securitization practices and	L120	2.10 hrs

litigation at meeting with Kramer Levin (counsel for UCC), Morrison & Foerster, and Kramer's experts.

08/21/2012	DAB	Participate in webcast of meeting with UCC on RMBS issues.	L120	2.00	hrs
08/21/2012	GNM	Telephone communications with Mr. Clark (Morrison & Foerster) regarding Underwriting guidelines.	L120	0.30	hrs
08/22/2012	JALB	Meet with Mr. Beck regarding planning for claims litigation and necessary updates to research.	L120	0.40	hrs
08/22/2012	JALB	Discussion with Mr. Beck and Mr. Lipps regarding follow up collection of materials regarding statistical sampling disputes.	L120	0.50	hrs
08/22/2012	JALB	Prepare for update call with Kramer Levin regarding loan file collection status. (.40) Correspondence with Mr. Mongelluzzo regarding same. (.20)	L120	0.60	hrs
08/22/2012	DAB	Conference with Ms. Battle regarding research needed related to RMBS settlement and expert report of Mr. Lipps.	L120	0.50	hrs
08/22/2012	DAB	Communicate with Mr. Moeller regarding research needed on statute of limitations issues.	L120	0.20	hrs
08/22/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding previous work product on sampling issues.	L120	0.10	hrs
08/22/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding previous work product on sampling.	L120	0.30	hrs
08/22/2012	DAB	Research previous work and briefing on sampling issues.	L120	2.10	hrs
08/22/2012	DAB	Draft reply to Ms. Levitt (Morrison & Foerster) on sampling issues.	L120	0.40	hrs
08/22/2012	DAB	Review previous research on statute of limitation issues.	L120	0.20	hrs
08/22/2012	DAB	Research other defendants' settlements of RMBS liabilities.	L120	2.70	hrs
08/23/2012	JALB	Prepare for and participate in weekly call with UCC's counsel (along with Mr. Clark of Morrison & Foerster) and Mr. Beck. (.50) Discussion with	L120	0.80	hrs

Date	Attorney	Description	Code	Hours
		Mr. Clark to prepare for same. (.30)		
08/23/2012	JALB	Discussion with Mr. Moeller and Mr. Beck regarding research updates on statute of limitations issues. (.40) Review materiality on statute of limitation. (.10)	L120	0.50 hrs
08/23/2012	JALB	Telephone conference with counsel for various PLS plaintiffs regarding disclosure of tolling agreements.	L120	0.20 hrs
08/23/2012	DAB	Communicate with Ms. Levitt (Morrison & Foerster) regarding sampling issues.	L120	0.10 hrs
08/23/2012	DAB	Prepare for call with UCC regarding diligence issues on RMBS settlement.	L120	0.10 hrs
08/23/2012	DAB	Participate in call with Kramer Levin, Moelis attorneys, Mr. Clark (Morrison & Foerster) and Ms. Battle regarding diligence questions related to ResCap RMBS settlement.	L120	0.50 hrs
08/24/2012	JALB	Correspondence with Mr. Rains, Ms. Levitt (Morrison & Foerster) and Mr. Lipps regarding revised settlement and motion.	L120	0.20 hrs
08/24/2012	JALB	Correspondence with counsel for Norges and John Hancock regarding confidentiality of tolling agreements.	L120	0.10 hrs
08/24/2012	DAB	Research regarding new John Hancock complaint against Ally related to Debtors' issuance of RMBS.	L120	0.20 hrs
08/24/2012	DAB	Communicate with Ms. Battle regarding John Hancock complaint against Ally.	L120	0.10 hrs
08/24/2012	JRC	Review and analyze documents from litigation databases in order to locate deal documents for ResCap securitizations.	L320	1.20 hrs
08/24/2012	JRC	E-mail exchange with Mr. Beck regarding deal documents for ResCap securitizations located in litigation databases.	L120	0.10 hrs
08/24/2012	SCM	Review related state Court pleadings on statute of limitation issues.	L250	0.60 hrs
08/27/2012	JAL	Meeting with Ms. Battle and Mr. Beck regarding research for supplemental declaration addressing litigation risks. (.40) Review materials on previous research accross PLS cases. (.60)	L120	1.00 hrs
08/27/2012	JALB	Discuss current status and strategy with Mr. Lipps and Mr. Beck.	L120	0.40 hrs

08/27/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) regarding planning for depositions, and management and analysis of documents.	L120	0.10 hrs
08/27/2012	DAB	Research additional case law on veil piercing theories.	L120	2.10 hrs
08/27/2012	DAB	Meeting with Mr. Lipps and Ms. Battle regarding Lipps declaration and strategy on RMBS litigation. (.40) Follow-up on additional research needed on RMBS litigation. (.20)	L120	0.60 hrs
08/27/2012	SCM	Legal research regarding application of New York statute of limitations to representation and warranty claims.	L110	4.90 hrs
08/27/2012	SCM	E-mail to Ms. Battle and Mr. Beck regarding project and question regarding research on statute of limitations on rep and warrant claims.	L190	0.10 hrs
08/28/2012	JAL	Communicate with Ms. Battle regarding supplemental declaration addressing litigation risks.	L120	0.20 hrs
08/28/2012	JAL	Conference with Ms. Battle and Mr. Raines (Morrison & Foerster) regarding supplemental declaration addressing litigation risks. (.70) Review materials regarding previous research on litigation results. (.30)	L120	1.00 hrs
08/28/2012	JAL	Prepare for conference call regarding supplemental declaration addressing litigation risks.	L120	0.30 hrs
08/28/2012	VLS	Research seller files produced in prior RMBS litigation and preparation of cross reference list of sellers involved in approximately 1000 specific loans identified by the UCC.	L110	4.40 hrs
08/28/2012	JALB	Correspondence with Mr. Mongelluzzo (Residential Capital), Mr. Clark and Mr. Brown (Morrison & Foerster) regarding loan file production for UCC, and borrower privacy considerations.	L120	0.90 hrs
08/28/2012	JALB	Follow-up discussions with Mr. Moeller, Mr. Barthel and Mr. Phillips regarding ongoing research on representation and warrant litigation issues. (.40) Communicate with Ms. Battle regarding supplemental declaration. (.20)	L120	0.60 hrs
08/28/2012	JALB	Various telephone conferences with Mr. Clark (Morrison & Foerster) regarding production of tolling agreements and loan files.	L120	0.40 hrs
08/28/2012	JALB	Discussion with Mr. Lipps and Mr. Rains (Morrison & Foerster) regarding preparation for	L120	0.70 hrs

9019 declaration and testimony.

Date	Initials	Description	Code	Hours
08/28/2012	DAB	Communicate with Ms. Levitt, Mr. Clark (Morrison & Foerster) and Ms. Battle regarding committee questions on loan schedules.	L120	0.30 hrs
08/28/2012	DAB	Research facts relevant to veil-piercing issues. (3.60) Communicate with Mr. Lipps regarding motion of senior unsecured noteholders to extend hearing date. (.20)	L120	3.80 hrs
08/28/2012	SCM	Legal research regarding application of statute of limitations to representation and warranty claims.	L110	1.60 hrs
08/28/2012	SCM	Telephone conference with Mr. Beck regarding interpretation of mortgage sale contracts and other legal issues.	L120	0.30 hrs
08/29/2012	JAL	Attention to setting of hearing on motion to extend hearing dates on RMBS settlement.	L120	0.10 hrs
08/29/2012	JAL	Conference with Mr. Beck regarding motion of senior unsecured noteholders to extend hearing date.	L120	0.20 hrs
08/29/2012	JAL	Review motion of senior unsecured noteholders to extend hearing date.	L120	0.30 hrs
08/29/2012	JAL	Review e-mails regarding motion of senior unsecured noteholders to extend hearing date.	L120	0.10 hrs
08/29/2012	JALB	Prepare notes regarding additional research projects needed.	L120	0.10 hrs
08/29/2012	JALB	Call with Mr. Clark (Morrison & Foerster), Mr. Beck, Mr. Blaschko (ResCap) and Mr. Ruckdaschel (ResCap) regarding UCC's new request for mortgage loan schedules. (.40) Call with Mr. Clark and Mr. Beck regarding UCC request. (.70) Communicate with Ms. Levitt regarding loan file request. (.10)	L120	1.20 hrs
08/29/2012	JALB	Meeting with Mr. Beck regarding next steps on litigation on RMBS settlement.	L120	0.30 hrs
08/29/2012	JALB	Conference with Ms. Mohler to discuss research project on stated income issues. (.30) Communicate with Mr. Philips regarding research needed on defenses to rep and warrant. (.30)	120	0.60 hrs
08/29/2012	JALB	Discussions with Ms. Sholl and Ms. Zellmann (Residential Capital) regarding seller ID match-up problems.	L120	0.20 hrs

08/29/2012	JALB	Discussions with Mr. Mongelluzzo (ResCap), Ms. Levitt (Morrison & Foerster) and Mr. Clark (Morrison & Foerster) regarding UCC loan file request.	L120	0.20 hrs
08/29/2012	MMM	Review settlement documents and sample agreements with representation and warranty language in preparation for research regarding interpretation of same. (.20) Research cases regarding borrower fraud and breach of representation and warranty that does not specifically represent and warrant that there is no fraud. (1.50) Research cases regarding what obligation a seller or originator of mortgages has with respect to a stated income loan. (1.20)	L120	2.90 hrs
08/29/2012	DAB	Call with Mr. Clark (Morrison & Foerster) and Ms. Battle regarding committee diligence requests and strategy on RMBS factual presentation.	L120	0.70 hrs
08/29/2012	DAB	Meeting with Ms. Battle regarding RMBS settlement issues and next steps on litigation.	L120	0.30 hrs
08/29/2012	DAB	Call with Mr. Blaschko, Mr. Ruckdaschel (Residential Capital), Mr. Clark (Morrison & Foerster) and Ms. Battle regarding committee questions on loan schedules.	L120	0.40 hrs
08/29/2012	JRC	Communicate with Mr. Phillips regarding search for mortgage loan schedules in response to request from the unsecured creditors' committee.	L120	0.10 hrs
08/29/2012	JRC	Review analyze documents available on the Securities and Exchange Commission's EDGAR website and in internal databases in order to locate mortgage loan schedules in response to request from the unsecured creditors' committee.	L320	2.70 hrs
08/29/2012	JRC	Draft e-mail to Mr. Clark (Morrison & Foerster) regarding search for mortgage loan schedules in response to request from the unsecured creditors' committee.	L120	0.10 hrs
08/29/2012	JRC	E-mail exchange with Ms. Battle regarding search for mortgage loan schedules in response to request from the unsecured creditors' committee.	L120	0.20 hrs
08/29/2012	SP	Conference with Ms. Battle regarding research relating to due diligence impact on contractual claims.	L120	0.30 hrs
08/30/2012	JAL	Review WAMU ruling on summary judgment for possible impact on argument on RMBS trust motion.	L240	0.30 hrs
08/30/2012	JAL	Communicate with Ms. Battle and Mr. Beekhuizen	L120	0.50 hrs

		regarding legal rulings and impact on litigation risks. (.20) Communicate with Mr. Beck regarding same. (.30)		
08/30/2012	JAL	Conference with Mr. Levitt, Mr. Clark (Morrison & Foerster) and Ms. Battle regarding discovery requests from UCC.	L120	0.30 hrs
08/30/2012	JAL	Review and respond to e-mails regarding WAMU ruling on summary judgment.	L120	0.20 hrs
08/30/2012	JAL	Review various e-mails regarding further discovery requests from UCC.	L310	0.20 hrs
08/30/2012	JALB	Telephone conference with Ms. Levitt and Mr. Clark (Morrison & Foerster) regarding request for borrower addresses.	L120	0.40 hrs
08/30/2012	JALB	Correspondence with Mr. Clark (Morrison & Foerster) and Mr. Beck regarding new UCC requests for additional information for 10,000 loans, and address information for 40 deals. (.50) Discussion with Ms. Levitt and Mr. Lipps regarding same. (.30)	L120	0.80 hrs
08/30/2012	JALB	Work with Mr. Beck and Mr. Clark (Morrison & Foerster) on description of Vision data.	L320	0.20 hrs
08/30/2012	MMM	Review cases found in research regarding obligations with respect of stated income loans. (1.30) Draft memorandum to Ms. Battle regarding interpretation of representation and warranty language by the Courts and the obligation of sellers of mortgages with respect to stated income loans. (5.60)	L120	6.90 hrs
08/30/2012	DAB	Draft materials for Mr. Clark (Morrison & Foerster) regarding information in Vision available to RMBS objectors.	L120	0.30 hrs
08/30/2012	DAB	Research previous analysis on causation issues related to RMBS.	L120	0.30 hrs
08/30/2012	DAB	Communicate with Mr. Battle regarding potential objections to 9019 settlement.	L120	0.10 hrs
08/30/2012	DAB	Draft outline regarding potential objections to 9019 settlement. (1.80) Communicate with Mr. Lipps regarding recent decisions and likely objections to RMBS settlement. (.30)	L120	2.10 hrs
08/31/2012	JAL	Communicate with Mr. Beck regarding potential objections to 9019 motion.	L120	0.10 hrs

08/31/2012	JAL	Communicate with Ms. Battle regarding potential objections to 9019 motion.	L120	0.10 hrs
08/31/2012	JAL	Attention to potential objections to 9019 motion.	L250	0.10 hrs
08/31/2012	JAL	Review outline of potential objections to 9019 motion.	L120	0.60 hrs
08/31/2012	JAL	Review and respond to e-mails regarding potential objections to 9019 motion.	L120	0.10 hrs
08/31/2012	DAB	Research regarding additional public records on RMBS rep and warrant settlements for Mr. Sillman (Fortace).	L120	0.90 hrs

TOTAL FEES FOR THIS MATTER

\$54,192.00

EXPENSES

08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Airfare - travel to New York City to participate in settlement negotiations in RMBS trust case	\$489.80
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Hotel - travel to New York City to participate in settlement negotiations in RMBS trust case	\$277.75
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to participate in settlement negotiations in RMBS trust case	\$22.00
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in settlement negotiations in RMBS trust case	\$25.22
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in settlement negotiations in RMBS trust case	\$59.60
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in settlement negotiations in RMBS trust case	\$30.75
08/20/2012	Delivery Service/Messengers - Federal Express to Mr. Lipps from Ms. Scaggs	\$171.27
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Airfare - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$1,037.60

08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Taxi - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$74.04
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$17.00
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$7.11
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$9.74
08/21/2012	(TRIP-JALB-8/21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend litigation summary meeting with Kramer Levin at Morrison & Foerster	\$15.34
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Airfare - travel to New York City to attend meeting on 9019 motion	\$485.50
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Hotel - travel to New York City to attend meeting on 9019 motion	\$507.25
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Taxi - travel to New York City to attend meeting on 9019 motion	\$32.06
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$73.00
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$31.00
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$9.69
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Food/Beverage - travel to New York City to attend meeting on 9019 motion	\$59.31
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Bellman - travel to New York City to attend meeting on 9019 motion	\$10.00
08/21/2012	(TRIP-JAL-8/20-21/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to attend meeting on 9019 motion	\$37.50
08/22/2012	Delivery Service/Messengers - Federal Express to Mr. Lipps	\$85.38
08/28/2012	Outside Copying - color prints by Ricoh	\$33.63
	TOTAL EXPENSES FOR THIS MATTER	\$3,601.54

BILLING SUMMARY

Paul, Angela M.	25.30 hrs	250.00 /hr	\$6,325.00
Beck, David A.	96.00 hrs	230.00 /hr	\$22,080.00
Barthel, David J.	17.30 hrs	210.00 /hr	\$3,633.00
Marty, Gretchen N.	1.20 hrs	150.00 /hr	\$180.00
Lipps, Jeffrey A.	21.00 hrs	360.00 /hr	\$7,560.00
Battle, Jennifer A.L.	34.30 hrs	250.00 /hr	\$8,575.00
Corcoran, Jeffrey R.	12.50 hrs	180.00 /hr	\$2,250.00
Mohler, Mallory M.	9.80 hrs	160.00 /hr	\$1,568.00
Beekhuizen, Michael N.	0.50 hrs	250.00 /hr	\$125.00
Moeller, Steven C.	7.50 hrs	200.00 /hr	\$1,500.00
Phillips, Segev	0.30 hrs	220.00 /hr	\$66.00
Sholl, Veronica L.	4.40 hrs	75.00 /hr	\$330.00
TOTAL FEES	230.10 hrs		\$54,192.00
TOTAL EXPENSES			\$3,601.54
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$57,793.54</u></u>

Pg 662 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51215 JAL

Our file # 932 00058

Re: Securities Claims
Matter No.: 721750

PROFESSIONAL SERVICES

08/14/2012	DAB	Communicate with Mr. Lee (Morrison & Foerster) regarding claims process and likely objections to RMBS related claims.	L120	0.40 hrs
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TOTAL FEES FOR THIS MATTER	\$92.00
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BILLING SUMMARY

Beck, David A.	0.40 hrs	230.00 /hr	\$92.00
TOTAL FEES	0.40 hrs		\$92.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$92.00</u></u>

Pg 663 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 03, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51228 JAL

Our file # 932 00059

Re: Monoline Claims
 Matter No.: 721750

PROFESSIONAL SERVICES

08/15/2012	JALB	Discussion with Mr. Beck regarding MBIA meeting and potential claims to be asserted by MBIA.	L120	0.30 hrs
08/17/2012	DAB	Communicate with Mr. Beekhuizen regarding previous research on statute of limitations issues related to RMBS claims.	L120	0.30 hrs
08/17/2012	DAB	Research veil-piercing issues related to rep and warrant claims. (1.00) Communicate with Mr. Philips regarding arguments on dismissing veil-piercing claims in FGIC. (.10)	L120	1.10 hrs
08/17/2012	SP	Communicate with Mr. Beck regarding arguments justifying dismissal of causes of action in FGIC cases. (.10) Research materials on arguments in FGIC case. (.30)	L120	0.40 hrs
08/18/2012	DAB	Research regarding choice of law issues on veil piercing issues related to representation and warranty claims.	L120	1.60 hrs
08/19/2012	MNB	Update research regarding applicability of contract statute of limitations to repurchase demands. (1.00) Draft summary of research regarding applicability of contract statute of limitations to repurchase demands. (.60)	L120	1.60 hrs
08/19/2012	DAB	Research regarding veil piercing issues related to representation and warranty claims.	L120	1.50 hrs

08/20/2012	MNB	Assist with preparation of materials relating to applicability of contract statute of limitations to repurchase demands.	L120	0.20 hrs
08/20/2012	DAB	Draft outline regarding veil piercing issues related to RMBS for Mr. Lipps.	L120	3.70 hrs
08/21/2012	JAL	Review claims by FGIC asserted against ResCap.	L120	0.20 hrs
08/21/2012	JAL	Conference with Ms. Battle regarding visibility of claims by FGIC asserted against ResCap.	L120	0.30 hrs
08/21/2012	DAB	Analyze FGIC's complaints assertions against Residential Capital.	L120	1.70 hrs
08/21/2012	SP	Communicate with Mr. Beck regarding claims and procedural histories in FGIC cases.	L120	0.40 hrs
08/22/2012	JALB	Meet with Mr. Beck regarding planning for claims litigation and necessary updates to research.	L120	0.40 hrs
08/22/2012	DAB	Communicate with Ms. Battle regarding veil piercing issues related to RMBS settlement.	L120	0.10 hrs
08/22/2012	DAB	Research regarding veil-piercing issues related to RMBS claims.	L120	1.80 hrs
08/23/2012	JALB	Communicate with Mr. Barthel and Mr. Beck regarding updating research on materiality. (.20) Review previous research on materiality. (.40)	L120	0.60 hrs
08/23/2012	DJB	Confer with Ms. Battle and Mr. Beck regarding materiality and adverse effect research question. (.20) Confer with mr. Beck regarding materiality issues. (.20)	L120	0.40 hrs
08/23/2012	DJB	Research materiality and adverse effect.	L120	3.40 hrs
08/23/2012	DAB	Conference with Ms. Battle and Mr. Barthel regarding research needed on material and adverse issues.	L120	0.20 hrs
08/23/2012	DAB	Communicate with Ms. Battle regarding remaining research memoranda needed for RMBS rep and warrant and securities claims.	L120	0.20 hrs
08/23/2012	DAB	Conference with Mr. Barthel regarding previous research on material and adverse issues.	L120	0.20 hrs

08/23/2012	DAB	Conference with Mr. Moeller regarding repurchase provisions in RMBS deals and related statute of limitations issues.	L120	0.70 hrs
08/23/2012	DAB	Research choice of law issues on veil piercing claims. (3.20) Research veil piercing caselaw regarding legal standards and what facts adequately support allegations. (3.90)	L120	7.10 hrs
08/23/2012	DAB	Conference with Ms. Battle and Mr. Moeller regarding research needed on statute of limitation issues.	L120	0.40 hrs
08/23/2012	SCM	Review of documents.	L320	0.90 hrs
08/23/2012	SCM	Telephone conference with Mr. Beck regarding case facts and statute of limitations issues.	L120	0.60 hrs
08/23/2012	SCM	Telephone conference with Mr. Beck and Ms. Battle regarding case facts and research needed on statute of limitation issues.	L120	0.40 hrs
08/24/2012	DAB	Draft memorandum regarding veil piercing issues on RMBS issues. (.30) Communicate with Mr. Corcoran regarding research needed on deal documents. (.10)	L120	3.10 hrs
08/24/2012	JRC	Communicate with Mr. Beck regarding search for deal documents for ResCap securitizations in litigation databases.	L120	0.10 hrs
08/26/2012	DAB	Research additional caselaw related to veil piercing issues.	L120	3.20 hrs
08/27/2012	DAB	Draft veil-piercing memorandum.	L120	0.30 hrs
08/27/2012	DAB	Research issues posed by Ambac respect to clarify injunction in its insurance case.	L120	2.90 hrs
08/27/2012	SCM	Work on memorandum regarding application of New York statute of limitations to representation and warranty claims.	L110	1.40 hrs
08/28/2012	DAB	Conference with Mr. Segev regarding research on defenses to rep and warranty claims.	L120	0.20 hrs
08/28/2012	DAB	Conference with Mr. Moeller regarding issues on statute of limitations memorandum.	L120	0.30 hrs

08/28/2012	DAB	Draft memorandum regarding veil-piercing issues related to RMBS claims.	L120	2.50 hrs
08/28/2012	SP	Communicate with Ms. Battle regarding research assignment relating to the effect of due diligence on contractual claims. (.30) Communicate with Mr. Beck regarding diligence in RMBS cases. (.20) Begin researching relevance of diligence on contract claims. (1.30)	L120	1.80 hrs
08/28/2012	SCM	Work on memorandum regarding application of New York statute of limitations to representation and warranty claims.	L110	0.80 hrs
08/29/2012	JALB	Prepare notes regarding additional research projects needed.	L320	0.10 hrs
08/29/2012	DJB	Research when a breach of a representation or warranty constitutes a material and adverse effect on stakeholder interest regarding RMBS settlement. (3.80) Research when an "adverse effect" is measured, at time of closing or post-closing, regarding RMBS settlement.	L120	7.40 hrs
08/29/2012	DAB	Draft memorandum regarding veil piercing issues.	L120	1.00 hrs
08/29/2012	SP	Perform research relating to the effect of due diligence on contractual representation and warranty claims (2.80) and draft memorandum regarding the same. (1.40)	L120	4.20 hrs
08/29/2012	SCM	Work on memorandum regarding application of New York statute of limitations to representation and warranty claims.	L190	1.90 hrs
08/29/2012	SCM	Legal research regarding application of New York statute of limitations to representation and warranty claims.	L110	3.10 hrs
08/30/2012	DJB	Research whether a plaintiff is required to prove "double materiality" regarding RMBS claims. (3.70) Draft "Background" section of 22-page materiality and adverse effect memorandum regarding RMBS claims. (2.10) Draft Materiality Under NY Contract Law (3.10), Materiality and Adverse Effect - Investor Cases (4.90) and Materiality and Adverse Effect - Monoline Cases (4.40) sections of 22-page materiality and adverse effect memorandum regarding RMBS claims.	L120	18.20 hrs
08/30/2012	DAB	Draft and revise memorandum on veil piercing issues.	L120	0.40 hrs

08/30/2012	SCM	Work on memorandum regarding application of New York statute of limitations to representation and warranty claims.	L190	4.20 hrs
08/30/2012	SCM	Legal research regarding application of New York statute of limitations to representation and warranty claims.	L110	0.90 hrs
08/31/2012	DJB	Draft Standing (4.20), Double Materiality - Split In Authority (4.90) and Summary of Findings (4.10) sections of 22-page materiality and adverse effect memorandum regarding RMBS claims. Edit and finalize 22-page materiality and adverse effect memorandum regarding RMBS claims. (3.0)	L120	16.20 hrs

TOTAL FEES FOR THIS MATTER \$22,845.00

BILLING SUMMARY

Beck, David A.	34.50 hrs	230.00 /hr	\$7,935.00
Barthel, David J.	45.60 hrs	210.00 /hr	\$9,576.00
Lipps, Jeffrey A.	0.50 hrs	360.00 /hr	\$180.00
Battle, Jennifer A.L.	1.40 hrs	250.00 /hr	\$350.00
Corcoran, Jeffrey R.	0.10 hrs	180.00 /hr	\$18.00
Beekhuizen, Michael N.	1.80 hrs	250.00 /hr	\$450.00
Moeller, Steven C.	14.20 hrs	200.00 /hr	\$2,840.00
Phillips, Segev	6.80 hrs	220.00 /hr	\$1,496.00
TOTAL FEES	104.90 hrs		\$22,845.00

TOTAL CHARGES FOR THIS INVOICE

\$22,845.00

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51217 JAL

Our file # 932 00060

Re: ResCap Discovery Issues
 Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	AMP	Review and respond to e-mails with Ms. Marty regarding emergency project completed to comply with Court order.	L120	0.50 hrs
08/01/2012	AMP	Conference with Ms. Marty regarding privilege concerns involved in the emergency project.	L120	0.50 hrs
08/01/2012	JAL	Telephone conferences with Mr. Haims (Morrison & Foerster) regarding FHFA discovery requests, supplemental declarations and hearing. (.30) Conference with Mr. Beck regarding same. (.20)	L120	0.50 hrs
08/01/2012	JALB	Communicate with Mr. Barthel and Mr. Beck regarding status and coordination of servicing e-mail production.	L120	0.30 hrs
08/01/2012	JALB	Review memorandum from Ms. Marty regarding open items to be addressed relating to document production issues.	L120	0.20 hrs
08/01/2012	DAB	Communicate with counsel to CUNA to request extension of time on briefing schedule in Minnesota.	L120	0.10 hrs
08/01/2012	DAB	Communicate with counsel to CUNA and Ms. Bushnell (Minnesota local counsel) regarding extension of deadlines in Minnesota.	L120	0.10 hrs
08/01/2012	DAB	Communicate with Mr. Lipps regarding FHFA discovery requests.	L210	0.10 hrs

Date	Party	Description	Case	Hours
08/01/2012	DAB	Communicate with Mr. Ruckdaschel, Ms. Zellman (ResCap), Mr. Rosenbaum and Ms. Martin (Morrison & Foerster) regarding costs associated with CUNA production.	L120	0.20 hrs
08/01/2012	DAB	Communicate with Ms. Bushnell (Minnesota local counsel) regarding new briefing schedule in Minnesota for CUNA motion.	L120	0.10 hrs
08/01/2012	DAB	Communicate with counsel to CUNA and Ms. Bushnell (Minnesota local counsel) regarding extension of deadlines in Minnesota.	L120	0.10 hrs
08/01/2012	DAB	Communicate with counsel to CUNA regarding open issues on discovery stipulation.	L120	0.20 hrs
08/01/2012	DAB	Review previous draft supplemental declaration of Mr. Lipps on FHFA issues.	L210	0.30 hrs
08/01/2012	GNM	E-mail communication to Ms. Paul-Whitfield (.30) and Mr. Philips (.30) regarding re-drafting review protocol for subservicing e-mail review. Research in Discovery Partner database for example documents to adjust the privilege review protocol for the subservicing e-mail review. (.30) Meeting with Ms. Paul-Whitfield (.20) and Mr. Philips (.20) regarding re-drafting review protocol for sub-servicing e-mail review. Re-drafting review protocol based on feedback from Ms. Paul-Whitfield and Mr. Philips and research and analytics performed on the data in the Discovery Partner database. (.80)	L120	2.10 hrs
08/01/2012	GNM	Conference with Mr. Barthel regarding sub servicing e-mail review.	L120	0.20 hrs
08/01/2012	GNM	Researching in database to locate GMACM Board Materials for ancillary discovery request.	L320	0.90 hrs
08/01/2012	GNM	Conference with Mr. Barthel regarding GMACM Board Materials.	L320	0.40 hrs
08/02/2012	AMP	Review and respond to multiple e-mails regarding follow-up document review to address various confidentiality and joint privilege issues.	L320	1.00 hrs
08/02/2012	AMP	Review materials for Ally/ResCap legal staff and business personnel divisions for purposes of privilege and joint privilege analysis.	L320	1.40 hrs
08/02/2012	AMP	Multiple e-mails regarding privilege and joint privilege analysis.	L320	0.20 hrs

08/02/2012	AMP	Attention to follow-up document review privilege issues.	L320	0.40 hrs
08/02/2012	VLS	E-mail exchanges with Mr. Bergelson at Morrison and Foerster and Mr. Keck at Profile Imaging (.50) and upload requested production load files to Morrison and Foerster's FTP site. (.60)	L320	1.10 hrs
08/02/2012	VLS	Conference with Mr. Shipler at DTI regarding deactivation of user accounts in Discovery Partner database.	L320	0.40 hrs
08/02/2012	JALB	Respond to questions from Ms. Marty regarding scope of attorney client privilege.	L120	0.20 hrs
08/02/2012	DJB	Conference call with Mr. Underhill and Ms. Marty regarding vendor selection. (.80) Coordination and management of review of Ally subservicing agreement production with Morrison Foerster. (4.90) Communicate with Ms. Marty regarding same. (.20)	L120	5.90 hrs
08/02/2012	DAB	Call with Ms. Tice (counsel to CUNA) regarding settlement stipulation.	L120	0.20 hrs
08/02/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding cost reimbursement provisions in CUNA settlement stipulation.	L120	0.10 hrs
08/02/2012	DAB	Draft Lipps declaration in response to FHFA motion seeking discovery.	L210	4.70 hrs
08/02/2012	DAB	Conference with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding response strategy on FHFA motion.	L120	0.20 hrs
08/02/2012	DAB	Communicate with Ms. Levitt, Mr. Rosenbaum, Mr. Haims, Mr. Rothberg (Morrison & Foerster) regarding CUNA's requested revisions to settlement stipulation.	L120	0.60 hrs
08/02/2012	SP	Conference with Mr. Barthel regarding ways to improve the document review process.	L120	0.30 hrs
08/02/2012	GNM	Conference call with Mr. Barthel and Mr. Underhill (Residential Capital) regarding vendor selection.	L120	0.80 hrs
08/02/2012	GNM	E-mail communications with Ms. Zellman (Residential Capital) regarding clarification of legal department division before bankruptcy filing.	L120	0.20 hrs
08/02/2012	GNM	Communicate with Mr. Beck regarding underwriting guidelines.	L120	0.30 hrs

08/02/2012	GNM	E-mail communications with Mr. Phillips regarding subservicing e-mail review.	L120	0.40 hrs
08/02/2012	GNM	E-mail communications with Mr. Brown (Morrison & Foerster) regarding subservicing e-mail review.	L120	0.50 hrs
08/03/2012	AMP	Attention to additional privilege review on subservicing documents.	L320	1.00 hrs
08/03/2012	AMP	Review e-mail from Morrison & Foerster regarding additional privilege review of documents produced as part of emergency project for joint privilege and confidentiality issues.	L320	0.80 hrs
08/03/2012	JALB	Review status of draft FHFA submissions and other open discovery issues (including status of servicing e-mail production and attorney client privilege analysis). (.60) Communicate with Mr. Beck regarding questions of Mr. Harms of Morrison & Moerster related to FHFA.	L310	0.70 hrs
08/03/2012	DJB	Assist Ms. Marty with coordination of review of Ally subservicing agreement production with Morrison Foerster.	L120	4.30 hrs
08/03/2012	DAB	Multiple calls with Mr. Haims (Morrison & Foerster) regarding declarations to support objection to FHFA discovery motion.	L120	0.20 hrs
08/03/2012	DAB	Communicate with Ms. Battle regarding requests of Mr. Haims concerning objection to FHFA discovery motion.	L120	0.10 hrs
08/03/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding finalization of CUNA stipulation.	L120	0.10 hrs
08/03/2012	GNM	E-mail communications with Ms. Zellman (Residential Capital) regarding clarification of legal department personnel for ResCap vs. Ally before bankruptcy filing.	L120	0.30 hrs
08/03/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding updated attorney list and subservicing e-mail review.	L120	0.50 hrs
08/03/2012	GNM	Researching Ms. Janizcek employment timeline for purposes of privilege review.	L320	0.80 hrs
08/03/2012	GNM	Working in Discovery Partner database reviewing subservicing e-mails for privilege and confidentiality.	L320	2.60 hrs
08/03/2012	GNM	Updating list of attorneys incorporating edits from	L120	0.70 hrs

Ms. Zellman and review team.

08/03/2012	GNM	Drafting and sending e-mail communication to Mr. Brown (Morrison & Foerster) regarding subservicing e-mail review.	L120	0.50 hrs
08/04/2012	DAB	Revise Lipps Declaration in support of objection to FHFA discovery motion.	L210	1.20 hrs
08/04/2012	DAB	Communicate with Mr. Rothberg (Morrison & Foerster) and Ms. Battle regarding revisions to Lipps declaration.	L120	0.20 hrs
08/05/2012	JALB	Review and comment on draft Mongelluzzo declaration and motion papers in FHFA dispute. (.50) Send notes to Mr. Beck and Mr. Rothberg regarding same. (.20)	L120	0.70 hrs
08/05/2012	DAB	Revise Lipps Declaration in support of objection to FHFA discovery motion.	L210	0.80 hrs
08/06/2012	AMP	Review e-mail from Ms. Marty regarding follow-up review for privilege and confidentiality purposes to assist Morrison & Foerster in any clawback or supplemental productions.	L320	0.30 hrs
08/06/2012	AMP	Attention to follow-up review for privilege and confidentiality purposes to assist Morrison & Foerster in any clawback or supplemental productions.	L320	1.40 hrs
08/06/2012	JAL	Review and redraft supplemental declaration to address FHFA loan file request.	L250	0.30 hrs
08/06/2012	JAL	Conferences with Ms. Battle and Mr. Beck regarding FHFA loan file request.	L120	0.20 hrs
08/06/2012	VLS	E-mail exchanges with Ms. Zellmann at ResCap regarding discovery cost information requested by Mr. Rothberg at Morrison and Foerster.	L300	0.40 hrs
08/06/2012	VLS	E-mail exchanges with Mr. Gerds at Kroll regarding discovery cost information requested by Mr. Rothberg at Morrison and Foerster.	L300	0.40 hrs
08/06/2012	JALB	Communicate with Ms. Marty regarding status of various document production projects and follow up items regarding same.	L120	0.80 hrs
08/06/2012	JALB	Correspondence regarding status and filings for FHFA supplemental papers, review revised declarations. (.50) Communicate with Mr. Beck regarding Lipps declaration. (.10)	L120	0.60 hrs
08/06/2012	JALB	Discussion with Mr. Underhill, Mr. Salerno	L120	0.40 hrs

(Morrison & Foerster), Mr. Thompson (ResCap) and others regarding status of e-discovery vendor selection for various discovery projects.

Date	Initials	Description	Code	Hours
08/06/2012	DAB	Revise Lipps Declaration in opposition to FHFA motion seeking discovery. (2.40) Communicate with Mr. Lipps regarding same.	L210	2.60 hrs
08/06/2012	DAB	At request of Mr. Rothberg (Morrison & Foerster) review draft objection to FHFA motion to check citations to Lipps Declaration and accuracy of other factual information in motion.	L120	0.40 hrs
08/06/2012	DAB	E-mail to Ms. Battle regarding Lipps declaration.	L120	0.10 hrs
08/06/2012	DAB	Communicate with Mr. Rothberg (Morrison & Foerster) regarding Lipps Declaration.	L120	0.20 hrs
08/06/2012	JRC	Re-review documents previously coded in Discovery Partner and produced to the unsecured creditors committee in order to locate inadvertently produced documents.	L320	0.90 hrs
08/06/2012	GNM	E-mail communications with Mr. Barthel regarding language for FHFA brief.	L120	0.30 hrs
08/06/2012	GNM	E-mail communications with Ms. Battle regarding document request from Cadwalder.	L120	0.40 hrs
08/06/2012	GNM	E-mail communications with Mr. Gerdtz (Kroll) regarding location of underwriting guidelines in previous productions.	L120	0.60 hrs
08/06/2012	GNM	Drafting and sending e-mail communications to review team regarding subservicing e-mail review.	L120	0.30 hrs
08/07/2012	AMP	E-mail exchanges with other review team members regarding inhouse counsel and Ally and ResCap distinctions for purposes of follow-up review.	L320	1.40 hrs
08/07/2012	AMP	Telephone conference and e-mails with Ms. Battle regarding additional joint privilege concerns from follow-up review.	L320	0.60 hrs
08/07/2012	AMP	Review e-mails with Morrison & Foerster regarding joint privilege concerns.	L320	0.50 hrs
08/07/2012	AMP	Attention to additional follow-up review for privilege and confidentiality purposes to assist Morrison & Foerster in any clawback or supplemental productions.	L320	4.30 hrs
08/07/2012	JALB	Communicate with Ms. Marty regarding	L120	1.00 hrs

subservicing review. (.60) Communicate with Mr. Lipps and Mr. Salerno (Morrison & Foerster) regarding staffing and organization of document review work and document review protocols. (.20) Communicate with Mr. Beck regarding finalization of FHFA motion. (.20)

08/07/2012	JALB	Respond to reviewer questions regarding Ally/ResCap distinctions and bankruptcy terminology for subservicing re-review project.	L120	0.60 hrs
08/07/2012	JALB	Provide final comments on briefing in FHFA matter.	L120	0.40 hrs
08/07/2012	JALB	Coordination with Mr. Underhill (ResCap) regarding open e-discovery issues.	L120	0.30 hrs
08/07/2012	DJB	Communications regarding quality check review of first level coding of Ally subservicing custodian e-mails at Morrison Foerster's direction.	L120	1.30 hrs
08/07/2012	DAB	Revise materials in support of objection to FHFA motion for loan files.	L120	1.60 hrs
08/07/2012	DAB	Multiple conversations with Ms. Battle regarding finalization of materials for objection to FHFA motion for loan files.	L120	0.20 hrs
08/07/2012	DAB	Communicate with Mr. Rothberg (Morrison & Foerster) regarding finalization of objection to FHFA motion.	L120	0.20 hrs
08/07/2012	DAB	Communicate with Mr. Rosenblum (Morrison & Foerster) regarding finalization of CUNA stipulation.	L120	0.10 hrs
08/07/2012	JRC	E-mail exchange regarding coding protocol for review of documents produced to the unsecured creditors committee in connection with subservicing motion.	L320	0.10 hrs
08/07/2012	GNM	Conference with Ms. Battle regarding subservicing e-mail review.	L120	1.30 hrs
08/07/2012	GNM	Conference with Ms. Sholl regarding production of Underwriting guidelines to be produced to the UCC.	L120	0.60 hrs
08/07/2012	GNM	Working in Relativity researching Underwriting guidelines to be produced to the UCC.	L120	1.10 hrs
08/07/2012	GNM	E-mail communications with Ms. Zellman (Residential Capital) regarding clarification of legal department division before BK filing.	L120	0.20 hrs

08/07/2012	GNM	E-mail communications with Mr. Brown (Morrison & Foerster) and Mr. Bergelson (Morrison & Foerster) regarding production of GMACM Board Minutes for subservicing production.	L120	0.40 hrs
08/07/2012	GNM	E-mail communications with Ms. Whitfield regarding subservicing e-mail review. (.60) Review materials from subservicing review. (.70)	L120	0.30 hrs
08/08/2012	AMP	Draft memorandum regarding topics and items seen during the re-review and privilege decisions on same for consistency purposes going forward in this and upcoming Examiner production reviews.	L320	1.00 hrs
08/08/2012	AMP	Multiple e-mail exchanges with review team regarding privilege decisions and redaction issues.	L320	0.70 hrs
08/08/2012	AMP	Finalize follow-up review regarding privilege concerns for subservicing project.	L320	0.40 hrs
08/08/2012	JALB	Discussion of sub servicing review protocol with Ms. Whitfield and Ms. Marty. (.30) Respond to questions regarding privilege determinations. (.10)	L120	0.40 hrs
08/08/2012	DJB	Communications regarding quality check review of first level coding of Ally subservicing custodian e-mails at Morrison Foerster's direction.	L120	0.90 hrs
08/08/2012	DAB	Communicate with Mr. Klenov (counsel to CUNA) regarding additional comments on stipulation on loan files.	L120	0.20 hrs
08/08/2012	DAB	Analyze requested changes by Mr. Klenov (counsel to CUNA) to stipulation on loan files.	L120	0.20 hrs
08/08/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding CUNA comments on stipulation on loan files.	L120	0.10 hrs
08/08/2012	DAB	Communicate with Ms. Tice (counsel to CUNA) regarding remaining open issues on CUNA stipulation and informing Minnesota court regarding status of settlement discussions.	L120	0.20 hrs
08/08/2012	DAB	Communicate with Ms. Bushnell (Minnesota counsel) regarding status report to Minnesota court.	L120	0.10 hrs
08/08/2012	DAB	Review and analyze new third party subpoenas received from Goldman and Credit Suisse.	L120	0.30 hrs
08/08/2012	DAB	Call with counsel to Goldman regarding third party subpoena related to FHFA case.	L120	0.20 hrs
08/08/2012	DAB	Communicate with counsel to Credit Suisse	L120	0.10 hrs

		regarding third party subpoena related to FHFA case.		
08/08/2012	DAB	Communicate with Mr. Haims, Mr. Rothberg (Morrison & Foerster), Mr. Lipps and Ms. Battle regarding latest subpoenas related to FHFA case.	L120	0.10 hrs
08/08/2012	DAB	Prepare hearing preparation materials for FHFA hearing.	L230	1.60 hrs
08/08/2012	GNM	E-mail communications with Mr. Barthel and Ms. Battle regarding subservicing e-mail review.	L120	0.40 hrs
08/08/2012	GNM	Researching question from Ms. Battle regarding custodian data for review.	L320	0.70 hrs
08/08/2012	GNM	Drafting and sending e-mail to Mr. Clark (Morrison & Foerster) regarding previously produced underwriting guidelines.	L120	0.50 hrs
08/09/2012	AMP	Review subservicing documents for specific examples to include in revised review protocol.	L320	2.20 hrs
08/09/2012	AMP	Multiple e-mail exchanges with review team to address privilege and confidentiality issues for emergency subservicing document production done at the request of Morrison & Foerster.	L320	0.90 hrs
08/09/2012	AMP	Conference with Ms. Battle and team members to revise and recreate new review protocol to assist Morrison & Foerster in any necessary supplemental productions or clawback requests for subservicing re-review project.	L320	0.90 hrs
08/09/2012	JALB	Discussions by e-mail (.70) and in meeting (1.20) with subservicing review team to discuss scope of attorney/client and joint defense privilege, common issues arising in document review, confidentiality designations, and refining review protocol for future productions.	L120	1.80 hrs
08/09/2012	JALB	Prepare draft review protocol for re-review of servicing e-mails.	L120	1.70 hrs
08/09/2012	JALB	Correspondence with Ms. Levitt and Mr. Salerno of Morrison & Foerster regarding closer review of sub-servicing e-mails. Draft protocol. (.10)	L120	0.20 hrs
08/09/2012	DJB	Strategy meeting with Ms. Battle, Mr. Beck, Mr. Phillips, and Ms. Whitfield regarding coordination of quality check of subservicing motion discovery at direction of Morrison Foerster. (1.20) Review draft protocol. (.40)	L120	1.60 hrs

Date	Initials	Description	Code	Hours
08/09/2012	DJB	E-mail communications with Ms. Battle, Ms. Whitfield, Mr. Beck, and Ms. Marty regarding management of quality check of subservicing motion discovery.	L120	0.40 hrs
08/09/2012	DJB	Review amended document review protocol regarding subservicing motion project.	L120	0.40 hrs
08/09/2012	DAB	Review and respond to client e-mails regarding latest third party subpoenas.	L120	0.20 hrs
08/09/2012	DAB	Communicate with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding settlement discussions with FHFA, third party subpoenas by defendants in FHFA case and 30(b)(6) in FHFA case of Ally witness.	L120	0.20 hrs
08/09/2012	DAB	Communicate with counsel to Goldman regarding subpoena issued for Rescap serviced loan files related to FHFA case against Goldman.	L120	0.30 hrs
08/09/2012	DAB	Communicate with Mr. Klenov (counsel to CUNA) and Mr. Rosenbaum (Morrison & Foerster) regarding finalization of settlement stipulation.	L120	0.40 hrs
08/09/2012	DAB	Meeting with Ms. Battle, Ms. Paul-Whitfield, Mr. Barthel and Mr. Phillips regarding attorney-client privilege and work product issues identified by reviewers in previous reviews and coordination of review protocol going forward.	L120	1.20 hrs
08/09/2012	GNM	Conference with Ms. Battle regarding subservicing e-mail review.	L120	0.70 hrs
08/09/2012	GNM	Revising Subservicing email review protocol.	L320	0.60 hrs
08/10/2012	JAL	Review recent filing by FHFA regarding loan file production. (.30) Communicate with Ms. Battle and Mr. Beck regarding responding to same. (.20)	L250	0.50 hrs
08/10/2012	JALB	Weekly update call to client regarding status of projects and open issues.	L120	0.40 hrs
08/10/2012	DAB	Communicate with Mr. Klenov and Mr. Rosenbaum (Morrison & Foerster) regarding finalization of CUNA stipulation.	L120	0.20 hrs
08/10/2012	DAB	Conference with Ms. Bushnell (Minnesota counsel) regarding update for Minnesota court on settlement talks with CUNA.	L120	0.10 hrs
08/13/2012	AMP	Attention to conducting follow-up review for purposes of confidentiality and joint privilege	L320	3.10 hrs

		analysis.		
08/13/2012	AMP	Multiple e-mail exchanges with team members regarding issues identified in subservicing re-review.	L320	0.60 hrs
08/13/2012	JALB	Follow up regarding draft protocol on privilege and confidentiality review issues for sub-servicing e-mails.	L120	0.20 hrs
08/13/2012	DAB	Conference with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding FHFA settlement discussions.	L120	0.30 hrs
08/13/2012	DAB	Conference with Ms. Levitt (Morrison & Foerster) regarding privilege instructions for rereview of servicing data.	L120	0.10 hrs
08/14/2012	AMP	Attention to further follow-up review for purposes of confidentiality and joint privilege analysis.	L120	1.80 hrs
08/14/2012	AMP	Multiple e-mail exchanges with team members regarding issues identified in re-review of subservicing production.	L120	1.20 hrs
08/14/2012	AMP	Draft inserts for review protocols (subservicing and future).	L120	0.30 hrs
08/14/2012	JALB	Respond to questions from Ms. Whitfield and others regarding scope of privilege determinations.	L120	0.30 hrs
08/14/2012	DAB	Conferences with Mr. Haims and Mr. Rothberg (Morrison & Foerster) in preparation for hearing on FHFA loan file request.	L120	0.20 hrs
08/14/2012	DAB	Conference with Mr. Brown (Kirkland & Ellis) regarding FHFA discovery requests.	L120	0.30 hrs
08/14/2012	DAB	Attend court hearing on FHFA loan file discovery requests.	L230	2.30 hrs
08/14/2012	DAB	Conference with Mr. Haims and Mr. Rothberg (Morrison & Foerster) regarding strategy for FHFA hearing on September 11th.	L120	0.30 hrs
08/14/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding results of FHFA discovery hearing.	L120	0.20 hrs
08/14/2012	DAB	Communicate with Mr. Thompson and Mr. Ruckdashel (ResCap) regarding CUNA protective order issues.	L120	0.30 hrs

Date	Initials	Description	Code	Hours
08/14/2012	DAB	Communicate with counsel to CUNA regarding protective order in CUNA case.	L120	0.20 hrs
08/14/2012	DAB	Communicate with counsel to CUNA regarding notice of presentment with CUNA order in ResCap bankruptcy.	L120	0.20 hrs
08/15/2012	VLS	E-mail exchange with Ms. Marty on scope of production (.60), and forward document production index requested by Ms. Tice at Morrison and Foerster. (.10)	L300	0.70 hrs
08/15/2012	DAB	Communicate with Ms. Bushnell regarding letter to Minnesota court.	L120	0.20 hrs
08/15/2012	DAB	Comment on draft letter to Minnesota court on CUNA settlement.	L120	0.20 hrs
08/15/2012	JRC	Research choice of law issues for privilege, the joint defense privilege, and the joint representation privilege in the bankruptcy context in order to draft memorandum for reviewers on subservicing review.	L120	1.40 hrs
08/15/2012	GNM	Communicate with Ms. Battle regarding subservicing email privilege review.	L120	1.20 hrs
08/15/2012	GNM	Researching question from Ms. Battle regarding review databases.	L320	0.80 hrs
08/16/2012	JALB	Communicate with Ms. Marty regarding status and staffing of document review projects. (.30) Communicate with Mr. Beck regarding FHFA request for ResCap e-mails from Ally. (.20)	L120	0.50 hrs
08/16/2012	JALB	Review summary memorandum prepared by Mr. Brown of Morrison & Foerster regarding status of open document collection and production projects. (.10) Respond to same with follow-up items. (.10)	L120	0.20 hrs
08/16/2012	JALB	Review current draft of document re-review protocol.	L120	0.30 hrs
08/16/2012	DAB	Communicate with Ms. Battle regarding FHFA request for ResCap e-mails from Ally.	L120	0.20 hrs
08/16/2012	DAB	Communicate with Mr. Rothberg (Morrison & Foerster) regarding hearing transcript from August 14th hearing.	L120	0.20 hrs
08/16/2012	GNM	E-mail communication with Ms. Battle regarding the Subservicing e-mail privilege review.	L120	0.10 hrs

08/16/2012	GNM	Meeting with Ms. Battle regarding subservicing email privilege review.	L120	0.30 hrs
08/17/2012	JALB	Weekly update call with Mr. Thompson, Ms. Delehey and Ms. Zellmann (ResCap) regarding status of discovery responses and strategy.	L120	0.30 hrs
08/17/2012	JALB	Weekly update call with Mr. Thompson, Ms. Delehey and Ms. Zellmann (ResCap) regarding status of discovery responses and strategy.	L120	0.30 hrs
08/17/2012	JALB	Discussions with vendors and Ms. Marty regarding staffing for various review projects.	L120	0.70 hrs
08/17/2012	JALB	Correspondence with client (Ms. Hamzehpour, Mr. Thompson, Ms. Delehey, Mr. Ruckdaschel, Ms. Campbell) and Morrison & Foerster (Ms. Evans, Ms. Levitt, Mr. Salerno and Mr. Klein) regarding evaluation of scope of privilege and confidentiality designations for e-mail review projects.	L120	0.40 hrs
08/17/2012	JALB	Review and respond to correspondence with Ms. Levitt (Morrison & Foerster) and Ms. Hamzehpour (ResCap) regarding vendor selection and vetting process.	L120	0.20 hrs
08/17/2012	DAB	Review correspondence from FHFA regarding ResCap discovery requested from Ally.	L120	0.30 hrs
08/17/2012	DAB	Communicate with Mr. Lee, Mr. Haims and Ms. Levitt (Morrison & Foerster) regarding FHFA letter to Judge Cote on ResCap discovery disputes.	L120	0.20 hrs
08/19/2012	DAB	Communicate with Ms. Bushnell regarding Minnesota court order setting hearing.	L120	0.30 hrs
08/19/2012	DAB	Communicate with Mr. Lipps regarding developments in CUNA case in Minnesota.	L120	0.10 hrs
08/20/2012	AMP	E-mails with team regarding heightened review for joint privilege issues.	L320	0.20 hrs
08/20/2012	AMP	Conduct heightened review of subservicing e-mails for joint privilege issues.	L320	1.90 hrs
08/20/2012	JALB	Follow-up regarding, and revisions to, proposed review protocol for privilege and confidentiality considerations.	L120	0.80 hrs
08/20/2012	JALB	Prepare for and participate in discussion with Ms. Hamzehpour (ResCap), Mr. Ruckdaschel (ResCap), Mr. Thompson (ResCap), Ms. Levitt	L120	1.30 hrs

(Morrison & Foerster), Mr. Salerno (Morrison & Foerster), Mr. Klein (Morrison & Foerster) and others regarding detailed analysis of scope of privilege and confidentiality categories for ongoing review of e-mails and other documents for production.

08/20/2012	DAB	Communicate with Ms. Bushnell (Minnesota counsel) regarding order from Minnesota court on scheduling of disputes with CUNA.	L120	0.20	hrs
08/20/2012	GNM	Reviewing and editing the subservicing email privilege review protocol.	L320	1.10	hrs
08/20/2012	GNM	Drafting and sending e-mail to Ms. Battle regarding data previously produced to Unsecured Creditors Committee.	L320	0.40	hrs
08/21/2012	JALB	Correspondence with Ms. Marty regarding contract reviewer staffing and planning.	L120	0.20	hrs
08/21/2012	JALB	Revise document review protocol based on discussion with client.	L120	0.40	hrs
08/21/2012	DAB	Communicate with Mr. Klenov (counsel to CUNA) regarding executed consent to protective order.	L120	0.10	hrs
08/21/2012	DAB	Communicate with Ms. Battle regarding strategy for FHFA discovery hearing on September 11th.	L120	0.30	hrs
08/21/2012	DAB	Communicate with Mr. Ruckdaschel and Mr. Thompson (Residential Capital) regarding consent to CUNA protective order.	L120	0.10	hrs
08/21/2012	GNM	E-mail communications with Mr. Beck regarding subservicing e-mail privilege review.	L120	0.40	hrs
08/21/2012	GNM	Meeting with Ms. Mohler regarding Subservicing e-mail privilege review.	L120	0.30	hrs
08/21/2012	GNM	E-mail communications with Ms. Battle regarding Subservicing e-mail privilege review.	L120	0.10	hrs
08/22/2012	AMP	Attention to document review pursuant to protocol.	L320	2.20	hrs
08/22/2012	AMP	Conference with Ms. Battle and review team members at both Morrison & Foerster and CLL to review heightened document review protocol and necessity of reviewing documents provided to Examiner for joint privilege, confidentiality, and	L320	1.90	hrs

redaction issues to assist Morrison & Foerster with supplemental production and clawback letter.

Date	Initials	Description	Code	Hours
08/22/2012	JALB	Prepare for and attend training session for sub-servicing e-mail re-review.	L120	1.90 hrs
08/22/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) and Mr. Lipps regarding MBIA v. RFC deposition transcripts.	L120	0.30 hrs
08/22/2012	JALB	Correspondence with Mr. Corcoran and Ms. Mohler regarding questions over appropriate use of professional eyes only privilege designation.	L120	0.40 hrs
08/22/2012	JALB	Prepare for and participate in telephone conference with Mr. McRae (ResCap), Ms. Zellmann (ResCap), Mr. Thompson (ResCap), and Mr. Salerno (Morrison & Foerster) regarding vendor negotiations and availability of vendor alternatives.	L120	0.80 hrs
08/22/2012	JALB	Follow up correspondence with client (Ms. Hamzehpour, Mr. Thompson, et al.) and Morrison & Foerster (Ms. Levitt, Ms. Evans) regarding protocol for reviewing potentially privileged and confidential materials.	L120	0.30 hrs
08/22/2012	JALB	Finalize protocol for reviewing potentially privileged and confidential materials with Mr. Corcoran.	L120	0.20 hrs
08/22/2012	MMM	Document re-review for sub-servicing e-mails.	L120	3.20 hrs
08/22/2012	GNM	Training for Subservicing e-mail privilege review.	L320	1.10 hrs
08/22/2012	GNM	E-mail communication with Ms. Gulley (DTI) regarding Subservicing e-mail privilege review database.	L120	0.30 hrs
08/22/2012	GNM	E-mail communications with Mr. Corcoran regarding management of subservicing e-mail privilege review.	L120	0.70 hrs
08/23/2012	AMP	Attention to follow-up items regarding review protocol.	L320	0.40 hrs
08/23/2012	AMP	Multiple e-mails with team members regarding follow-up items regarding sub-servicing review protocol.	L320	0.40 hrs
08/23/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) and Mr. Lipps regarding RFC witness transcripts.	L120	0.30 hrs
08/23/2012	JALB	Telephone conference and correspondence with	L120	0.30 hrs

		Mr. Underhill (Residential Capital) regarding status of collection efforts for various projects.		
08/23/2012	JALB	Respond to questions from Mr. Corcoran and Ms. Mohler regarding applicability of work product and privilege protections to certain documents.	L120	0.60 hrs
08/23/2012	JALB	Discussion with Mr. Salerno (Morrison & Foerster) regarding status of Kroll negotiations and alternative e-discovery vendor options.	L120	0.50 hrs
08/23/2012	JALB	Telephone conference with Mr. Underhill (ResCap) regarding status of Kroll negotiations and alternative e-discovery vendor options.	L120	0.50 hrs
08/23/2012	MMM	Document re-review for sub-servicing e-mails.	L120	5.20 hrs
08/23/2012	DAB	Conference with Ms. Battle regarding FHFA hearing on September 11th.	L120	0.10 hrs
08/24/2012	AMP	Review e-mail exchanges with Ms. Battle and Mr. Corcoran regarding Professional Eyes Only designations.	L320	0.30 hrs
08/24/2012	KMC	Telephone conference with Ms. Battle regarding privilege issues on contact history.	L110	0.40 hrs
08/24/2012	KMC	E-mail correspondence with Ms. Battle regarding privilege issues on contact history which Morrison & Foerster requested review of.	L110	0.20 hrs
08/24/2012	KMC	Review contact history for privilege issues which Morrison & Foerster requested review of.	L110	1.10 hrs
08/24/2012	JALB	Quality control review of Hamzehpour e-mails for privilege and confidentiality in advance of production.	L320	1.10 hrs
08/24/2012	JALB	Discussion with Mr. Corcoran and Ms. Marty regarding progress of servicing e-mail re-review, and planning and coordination of same.	L120	0.50 hrs
08/24/2012	JALB	Discussions with Mr. Newton (Morrison & Foerster) and Ms. Cadieux regarding scope of privilege in servicing history documents.	L120	0.30 hrs
08/24/2012	JALB	Weekly update call with Mr. Thompson (ResCap), Ms. Delehey (ResCap), Mr. Ruckdaschel (ResCap), and others regarding status of open discovery projects and Kroll/vendor issues.	L120	0.40 hrs
08/24/2012	MMM	Document re-review for sub-servicing e-mails.	L120	3.40 hrs

08/24/2012	DAB	Research developments in FHFA v. Ally related to discovery against the debtors.	L120	0.50	hrs
08/24/2012	DAB	Communicate with Ms. Battle regarding potential scope of discovery being sought by FHFA and other defendants in Ally case.	L120	0.20	hrs
08/24/2012	DAB	Research number of loans at issue in FHFA v. Ally for briefing for September 11th hearing.	L120	1.70	hrs
08/24/2012	DAB	Communicate with Mr. Haims of Morrison & Foerster regarding impact of developments in FHFA v. Ally on arguments in front of Judge Glenn.	L120	0.20	hrs
08/25/2012	AMP	Review e-mail from Ms. Battle regarding completion of assigned batches for subservicing project.	L320	0.20	hrs
08/25/2012	JALB	Correspondence with subservicing review team regarding status of review.	L120	0.20	hrs
08/26/2012	AMP	Multiple e-mails with team regarding those documents and privilege calls for consistency purposes.	L320	1.40	hrs
08/26/2012	AMP	Attention to reviewing for privilege and confidentiality Hamzehpour documents in subservicing project.	L320	6.30	hrs
08/26/2012	GNM	Reviewing documents for privilege and confidentiality according to the Subservicing e-mail privilege review protocol.	L320	2.20	hrs
08/27/2012	AMP	Attention to reviewing for privilege and confidentiality Hamzehpour documents.	L320	4.60	hrs
08/27/2012	AMP	Multiple e-mails with subservicing team regarding subservicing Hamzehpour documents and privilege calls for consistency purposes.	L320	1.00	hrs
08/27/2012	JALB	Discuss current FHFA status and strategy with Mr. Lipps and Mr. Beck for subservicing project.	L120	0.40	hrs
08/27/2012	JALB	Review draft Mongelluzzo declaration regarding loan file production for accuracy and consistency with pre-petition litigation experience, and send comments to Mr. Rothberg of Morrison & Foerster.	L120	0.40	hrs
08/27/2012	JALB	Quality control review of Hamzehpour e-mails for privilege and confidentiality in advance of production.	L320	1.50	hrs
08/27/2012	MMM	Document re-review for sub-servicing e-mails.	L120	6.50	hrs

08/27/2012	DAB	Communicate with Mr. Haims (Morrison & Foerster) regarding FHFA subpoena.	L120	0.30 hrs
08/27/2012	DAB	Communicate with Mr. Rosenbaum (Morrison & Foerster) regarding status of CUNA stipulation and order.	L120	0.10 hrs
08/27/2012	DAB	Communicate with Mr. Klenov (counsel to CUNA) regarding entered CUNA stipulation.	L120	0.10 hrs
08/27/2012	DAB	Analyze new third party subpoenas received by GMAC Mortgage.	L120	0.30 hrs
08/27/2012	DAB	Review and comment on supplemental FHFA discovery brief.	L120	0.70 hrs
08/27/2012	DAB	Analyze new order entered by Judge Cote directing discovery disputes to Judge Glenn.	L120	0.20 hrs
08/27/2012	DAB	Communicate with Mr. Lipps regarding Cote order on discovery.	L120	0.10 hrs
08/27/2012	DAB	Communicate with Mr. Haims (Morrison & Foerster) regarding Judge Cote order on discovery.	L120	0.10 hrs
08/27/2012	JRC	Communicate with Mr. Phillips regarding correct coding for re-review of subservicing documents.	L320	0.10 hrs
08/27/2012	JRC	Communicate with Ms. Whitfield regarding correct coding for re-review of subservicing documents.	L320	0.20 hrs
08/27/2012	JRC	Communicate with Ms. Mohler regarding correct coding for re-review of subservicing documents.	L320	0.50 hrs
08/27/2012	JRC	Communicate with Ms. Battle regarding protocol for re-review of subservicing documents.	L320	0.20 hrs
08/27/2012	JRC	Re-review documents relating to the Ally Bank subservicing agreement, the sale of GMACM Financiera, and the shared services agreemenet in Discovery Partner database for privilege and confidentiality designation. (2.40) Re-review documents relating to ResCap's board and board subcommittee meetings and ResCap's financial reports in Discovery Partner database for privilege and confidentiality designation. (1.50) Re-review	L320	7.80 hrs

documents relating to the FDIC consent order and the DOJ settlement in Discovery Partner database for privilege and confidentiality designation. (2.3) Re-review documents relating to the asset purchase agreement between ResCap and Nationstar, the asset purchase agreement between ResCap and Ally, and ResCap's bankruptcy pleadings in Discovery Partner database for privilege and confidentiality designation. (1.60)

08/27/2012	SP	Review documents produced to the bankruptcy examiner relating to various agreements and the sale of the Mexican business in Discovery Partner for privilege and confidentiality designation. (2.20) Review documents produced to the bankruptcy examiner relating to board meetings and financial reports in Discovery Partner for privilege and confidentiality designation. (.80) Review documents produced to the bankruptcy examiner relating negotiations with government entities, the FDIC consent order, and the DOJ settlement in Discovery Partner for privilege and confidentiality designation. (1.90) Review documents produced to the bankruptcy examiner relating to the asset purchase agreement between ResCap and Nationstar, the asset purchase agreement between ResCap and Ally, and ResCap's bankruptcy pleadings in Discovery Partner for privilege and confidentiality designation. (1.60) Review emails to or from Ms. Hamzehpour produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation. (1.10)	L320	7.60 hrs
08/27/2012	GNM	Reviewing documents for privilege and confidentiality according to the Subservicing e-mail privilege review protocol.	L320	4.90 hrs
08/27/2012	GNM	E-mail communications with Mr. Barthel regarding scope of existing custodian data.	L120	0.20 hrs
08/28/2012	AMP	Attention to further review of Hamzehpour documents for joint privilege, redactions, and confidentiality issues.	L320	4.30 hrs
08/28/2012	AMP	Multiple e-mails with subservicing review team regarding further review of Hamzehpour documents for joint privilege, redactions, and confidentiality issues.	L320	1.10 hrs
08/28/2012	JAL	Review filing by FHFA to buttress entitlement to loan files.	L120	0.30 hrs
08/28/2012	JAL	Conferences with Mr. Beck and Ms. Battle	L120	0.10 hrs

		regarding responding to filing by FHFA to buttress entitlement to loan files.		
08/28/2012	JAL	Review and respond to e-mails regarding filing by FHFA to buttress entitlement to loan files.	L120	0.10 hrs
08/28/2012	JALB	Quality control review of Hamzehpour e-mails for privilege and confidentiality for subservicing re-review.	L320	1.60 hrs
08/28/2012	JALB	Quality control review of Hamzehpour e-mails for privilege and confidentiality for subservicing re-review.	L320	0.80 hrs
08/28/2012	JALB	Provide comments to Mr. Rothberg (Morrison & Foerster) on draft motion papers responding to FHFA demand regarding loan file production burden, based on prior litigation experience. Review supporting declarations.	L120	0.70 hrs
08/28/2012	MMM	Document re-review for sub-servicing e-mails.	L120	0.10 hrs
08/28/2012	DAB	Review materials from counsel to CUNA regarding loan file discovery requests.	L120	0.20 hrs
08/28/2012	DAB	Communicate with Mr. Mongelluzzo (ResCap) regarding discovery requested by CUNA.	L120	0.30 hrs
08/28/2012	JRC	Conference with Ms. Battle regarding protocol for re-review of subservicing documents.	L320	0.10 hrs
08/28/2012	JRC	Conference with Mr. Phillips regarding protocol for re-review of subservicing documents.	L320	0.10 hrs
08/28/2012	JRC	Re-review documents produced for subservicing motion for privilege and confidentiality designation.	L320	3.20 hrs
08/28/2012	JRC	E-mail exchanges with Ms. Whitfield regarding correct coding for re-review of subservicing documents produced to bankruptcy examiner.	L320	0.20 hrs
08/28/2012	SP	Analyze previously designated subservicing documents in discovery partner for privilege and confidentiality designation.	L320	1.10 hrs
08/28/2012	GNM	E-mail communications with Ms. Gulley (DTI) regarding updated attorney list and subservicing email review.	L120	0.40 hrs
08/29/2012	AMP	Attention to finalizing review of Hamzehpour subservicing documents for joint privilege, redactions, and confidentiality issues.	L320	2.30 hrs

08/29/2012	JAL	Communicate with Mr. Beck regarding filings requesting loan files.	L250	0.30 hrs
08/29/2012	JAL	Attention to FHFA's efforts to obtain loan files.	L120	0.10 hrs
08/29/2012	JAL	Review FHFA's supplemental filing requesting loan files.	L250	0.30 hrs
08/29/2012	JAL	Review third party underwriters' motion seeking loan files.	L250	0.20 hrs
08/29/2012	JAL	Review AFI's filing on possession of loan files.	L250	0.20 hrs
08/29/2012	JAL	Review debtors' filing regarding loan files.	L250	0.20 hrs
08/29/2012	VLS	Update master chart of seller files produced in MBIA v RFC and New Jersey Carpenters cases.	L300	2.80 hrs
08/29/2012	VLS	Preparation of a table of seller files current in our document databases for distribution to Mr. Clark at Morrison and Foerster.	L300	1.50 hrs
08/29/2012	VLS	Meeting with Mr. Lipps regarding case discovery status and time lines for up coming projects.	L300	0.80 hrs
08/29/2012	JALB	Quality control review of Hamzehpour subservicing e-mails for privilege and confidentiality.	L320	1.50 hrs
08/29/2012	JALB	Telephone conference with Mr. Underhill and Mr. Witten (ResCap) regarding preservation of WSA software data.	L120	0.50 hrs
08/29/2012	JALB	Respond to questions regarding PEO and privilege designations.	L320	0.20 hrs
08/29/2012	DJB	Attend ResCap securities team strategy meeting regarding discovery, claims, and research assignments for investigations and bankruptcy.	L120	1.40 hrs
08/29/2012	DAB	Communicate with Mr. Lipps regarding FHFA discovery requests.	L120	0.50 hrs
08/29/2012	DAB	Analyze supplemental filings on FHFA related discovery requests.	L120	1.60 hrs
08/29/2012	DAB	E-mail with Mr. Cady (Williams & Connelly)	L120	0.10 hrs

		regarding automatic stay barring requested discovery.		
08/29/2012	DAB	Call with Mr. Cady (Williams & Connelly) regarding Bank of America subpoena to Homecomings.	L120	0.20 hrs
08/29/2012	JRC	Re-review subservicing documents in Discovery Partner for privilege and confidentiality designation.	L320	3.90 hrs
08/29/2012	JRC	Conferences with Ms. Battle regarding proper coding for re-review of subservicing documents.	L320	0.10 hrs
08/29/2012	JRC	Conference with Ms. Whitfield regarding proper coding for re-review of subservicing documents.	L320	0.10 hrs
08/29/2012	GNM	E-mail communication with Mr. Bergleson (Morrison & Foerster) regarding production errors.	L120	0.20 hrs
08/30/2012	AMP	Review additional documents assigned to complete re-review process for Morrison & Foerster's supplemental production or clawback purposes.	L320	1.20 hrs
08/30/2012	VLS	Receipt and review of e-mail from Ms. Zellmann at Residential Capital, research seller files referenced, and respond to Ms. Zellmann.	L300	1.20 hrs
08/30/2012	JALB	Quality control review of Hamzehpour subservicing e-mails for privilege and confidentiality in advance of production to Examiner.	L320	0.80 hrs
08/30/2012	JRC	Re-review subservicing documents produced in Discovery Partner for privilege and confidentiality designation.	L320	3.90 hrs
08/30/2012	JRC	Conferences with Ms. Battle regarding proper coding for re-review of subservicing documents.	L320	0.20 hrs
08/30/2012	JRC	Teleconference with Ms. Marty regarding progress of re-review of subservicing documents and timing for production.	L320	0.20 hrs
08/30/2012	JRC	Draft e-mail to attorneys at Carpenter Lipps & Leland and Morrison & Foerster regarding progress of re-review of documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/30/2012	SP	Analyze previously designated subservicing documents in discovery partner for privilege and confidentiality designation.	320	2.30 hrs
08/30/2012	GNM	E-mail communications with Ms. Gulley (DTI) and Mr. Shipler (DTI) regarding updated attorney list and subservicing e-mail review.	L120	0.40 hrs

08/30/2012	GNM	E-mail communications with Ms. Whitfield regarding subservicing e-mail review.	L120	0.10 hrs
08/30/2012	GNM	Telephone communications with Mr. Bergelson (Morrison & Foerster) regarding production errors.	L120	0.50 hrs
08/31/2012	AMP	Review additional documents assigned to complete re-review process for Morrison & Foerster's supplemental production or clawback purposes.	L320	1.40 hrs
08/31/2012	JALB	Quality control review of Hamzehpour e-mails for privilege and confidentiality in advance of production.	L320	1.10 hrs
08/31/2012	JALB	Meeting with Mr. Corcoran and Ms. Marty regarding status of servicing re-review and production.	L120	0.40 hrs
08/31/2012	JALB	Quality control review of Hamzehpour subservicing e-mails for privilege and confidentiality in advance of production. (1.70) Respond to questions regarding privilege and confidentiality. (.40)	L320	2.10 hrs
08/31/2012	JALB	Correspondence regarding production submissions of re-reviewed servicing materials.	L120	0.40 hrs
08/31/2012	JALB	Weekly status call with client (Mr. Thompson, Mr. Ruckdaschel, Ms. Zellmann and Mr. Underhill) regarding ongoing CLL projects. Follow-up regarding same.	L120	1.30 hrs
08/31/2012	DJB	Communications with Ms. Battle and Mr. Corcoran regarding Ally sub-servicing document review.	L120	0.40 hrs
08/31/2012	SP	Analyze previously designated subservicing documents in discovery partner for privilege and confidentiality designation.	L320	4.80 hrs
08/31/2012	GNM	Reviewing documents for privilege and confidentiality according to the Subservicing e-mail privilege review protocol.	L320	4.20 hrs
08/31/2012	GNM	Conference call with Ms. Battle and Mr. Corcoran regarding subservicing e-mail privilege review.	L120	0.70 hrs
08/31/2012	GNM	Telephone communications with Mr. Corcoran regarding production of subserving e-mails to the Examiner.	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER

\$54,897.50

EXPENSES

08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Airfare - travel to New York City to participate in Court hearing on FHFA discovery requests	\$489.80
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Hotel - travel to New York City to participate in Court hearing on FHFA discovery requests	\$277.75
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Parking @ Port Columbus - travel to New York City to participate in Court hearing on FHFA discovery requests	\$22.00
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in Court hearing on FHFA discovery requests	\$25.22
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in Court hearing on FHFA discovery requests	\$26.35
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/Food/Beverage - travel to New York City to participate in Court hearing on FHFA discovery requests	\$52.50
08/14/2012	(TRIP-DAB-8/12-14/12) Out-of-Town Travel/WiFi - travel to New York City to participate in Court hearing on FHFA discovery requests	\$7.95
08/16/2012	Delivery Service/Messengers - Federal Express to Ms. Miller from Ms. Sholl	\$23.01
08/17/2012	Delivery Service/Messengers - Federal Express to Mr. Ziman from Ms. Battle	\$36.71
08/17/2012	Delivery Service/Messengers - Federal Express to Mr. Eckstein from Ms. Battle	\$34.18
08/17/2012	Delivery Service/Messengers - Federal Express to Ms. Nashelsky from Ms. Battle	\$36.71
08/17/2012	Delivery Service/Messengers - Federal Express to Mr. Cleri and Mr. Schroc from Ms. Battle	\$34.18
08/17/2012	Delivery Service/Messengers - Federal Express to Ms. Hope Davis and Ms. Kifkin from Ms. Battle	\$34.18
08/31/2012	Litigation Support Vendors - Timothy D. Kelly (services for August 2012)	\$780.00
	TOTAL EXPENSES FOR THIS MATTER	\$1,880.54

BILLING SUMMARY

Paul, Angela M.	58.50 hrs	250.00 /hr	\$14,625.00
Beck, David A.	35.00 hrs	230.00 /hr	\$8,050.00
Barthel, David J.	16.60 hrs	210.00 /hr	\$3,486.00
Marty, Gretchen N.	40.60 hrs	150.00 /hr	\$6,090.00
Lipps, Jeffrey A.	3.30 hrs	360.00 /hr	\$1,188.00
Battle, Jennifer A.L.	39.10 hrs	250.00 /hr	\$9,775.00
Corcoran, Jeffrey R.	23.30 hrs	180.00 /hr	\$4,194.00
Cadieux, Karen M.	1.70 hrs	180.00 /hr	\$306.00
Mohler, Mallory M.	18.40 hrs	160.00 /hr	\$2,944.00
Phillips, Segev	16.10 hrs	220.00 /hr	\$3,542.00
Sholl, Veronica L.	9.30 hrs	75.00 /hr	\$697.50
TOTAL FEES	261.90 hrs		\$54,897.50
TOTAL EXPENSES			\$1,880.54
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$56,778.04</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51218 JAL

Our file # 932 00062

Re: Automatic Stay Issues
 Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding procedure for new cases where answers or replies are due, but are stayed by bankruptcy.	L110	0.20 hrs
08/02/2012	DAW	Review e-mail regarding clarification of policy regarding answers or motions to dismiss in non-stayed claims.	L120	0.10 hrs
08/02/2012	KMC	Review notice of pretrial served by Mr. Lewis and forward the same to Ms. Martin (Morrison & Foerster).	L210	0.20 hrs
08/02/2012	KMC	Review form bankruptcy settlement agreement.	L120	0.40 hrs
08/02/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy form settlement agreement.	L110	0.20 hrs
08/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding items bankruptcy form settlement agreement.	L110	0.40 hrs
08/02/2012	KMC	Review e-mail regarding bankruptcy procedure for new cases where answers are due.	L110	0.10 hrs
08/02/2012	KMC	Review revised bankruptcy form settlement agreement with non-disparagement provision.	L110	0.40 hrs

08/02/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding typo in revised bankruptcy form settlement agreement.	L110	0.20 hrs
08/03/2012	DAW	Revise notice of bankruptcy and effect of stay for use in all cases.	L210	0.70 hrs
08/03/2012	DAW	Review proposed settlement agreement.	L120	0.20 hrs
08/03/2012	KMC	Telephone conference with Ms. Scoliard (Residential Capital) regarding bankruptcy form settlement agreement.	L110	0.30 hrs
08/03/2012	KMC	Review pleadings accross Ohio cases to determine which cases will require a bankruptcy notice and as to which claims.	L210	3.90 hrs
08/03/2012	KMC	E-mail correspondence with Ms. Scoliard (Residential Capital) regarding form bankruptcy settlement agreement.	L120	0.30 hrs
08/03/2012	KMC	Review revised bankruptcy form settlement agreements per Ms. Seoliard's request.	L120	1.30 hrs
08/03/2012	KMC	Revise form bankruptcy notice.	L210	0.20 hrs
08/03/2012	KMC	Blackline form bankruptcy notice.	L110	0.10 hrs
08/03/2012	KMC	Forward revised bankruptcy notice to Ms. McGinnis (Residential Capital) for review and approval.	L120	0.10 hrs
08/06/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice issues.	L120	0.40 hrs
08/06/2012	KMC	E-mai Ms. McGinnis (Residential Capital) whether answers should be filed if entire case or entire counterclaim is stayed.	L120	0.10 hrs
08/06/2012	KMC	Assist Mr. Wallace with determining changes made to criminal bankruptcy notices.	L120	0.30 hrs
08/07/2012	KMC	Locate and forward foreclosure documents from Lewis matter to Mr. Klien of Morrison & Foerster.	L120	0.60 hrs
08/07/2012	KMC	E-mail correspondence with Mr. Klien (Morrison & Foerster) regarding Lewis foreclosure case.	L110	0.20 hrs

08/07/2012	KMC	Review e-mail regarding how to proceed after stays are filed in cases where answers are due.	L120	0.10 hrs
08/09/2012	KMC	Review e-mail regarding scope of relief from stay in foreclosure cases.	L110	0.10 hrs
08/15/2012	JALB	Follow-up regarding individual defendants' agreement to toll claims.	L120	0.20 hrs
08/31/2012	KMC	Review e-mails from Ms. McGinnis (Residential Capital) regarding drafting a list of cases to transfer to the bankruptcy estate.	L110	0.20 hrs
08/31/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding drafting a list of cases to transfer to the bankruptcy estate.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$2,200.00

BILLING SUMMARY

Wallace, David A.	1.00 hrs	260.00 /hr	\$260.00
Battle, Jennifer A.L.	0.20 hrs	250.00 /hr	\$50.00
Cadieux, Karen M.	10.50 hrs	180.00 /hr	\$1,890.00
TOTAL FEES	11.70 hrs		\$2,200.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,200.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51219 JAL

Our file # 932 00063

Re: 2004 Exam
 Matter No.: 721750

PROFESSIONAL SERVICES

08/01/2012	VLS	Preparation of combined master index for all production made to the UCC.	L320	2.80 hrs
08/01/2012	VLS	E-mail exchanges with Mr. Bergelson and Ms. Moloff at Morrison and Foerster regarding production indexes.	L320	0.50 hrs
08/03/2012	VLS	Review and organization of recent document production.	L320	0.80 hrs
08/10/2012	JALB	Meet with Ms. Marty and Mr. Barthel regarding status of document productions, and examiner requests.	L320	0.40 hrs

TOTAL FEES FOR THIS MATTER \$407.50

BILLING SUMMARY

Battle, Jennifer A.L.	0.40 hrs	250.00 /hr	\$100.00
Sholl, Veronica L.	4.10 hrs	75.00 /hr	\$307.50
TOTAL FEES	4.50 hrs		\$407.50

TOTAL CHARGES FOR THIS INVOICE

\$407.50

Pg 698 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51220 JAL

Our file # 932 00064

Re: Examiner

PROFESSIONAL SERVICES

08/01/2012	DJB	Communications with Ms. Battle, Mr. Lipps, Mr. Beck, and Morrison & Foerster regarding selection of vendors to process data for SEC and Examiner productions.	L120	0.80 hrs
08/01/2012	DJB	Communications, coordination, and management of productions to examiner and collection of GMACM Board Minutes from Jen Shank at client's office.	L120	2.90 hrs
08/01/2012	DAB	Communicate with Mr. Barthel regarding search term issues on examiner discovery.	L120	0.10 hrs
08/01/2012	DAB	Review and analyze materials regarding preliminary search term requests on examiner discovery requests.	L320	0.30 hrs
08/01/2012	DAB	E-mail Mr. Salerno (Morrison & Foerster) regarding search term issues on examiner discovery.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Mr. Lipps, Ms. Battle and Mr. Barthel regarding vendor issues on examiner discovery.	L120	0.30 hrs
08/01/2012	DAB	Communicate with Ms. Sholl regarding index of committee productions for examiner.	L120	0.20 hrs
08/01/2012	DAB	Communicate with Ms. Battle and Marty regarding prior productions to examiner.	L120	0.20 hrs

08/01/2012	DAB	Call with Mr. Salerno (Morrison & Foerster) regarding search term issues on examiner discovery and vendor issues for examiner discovery.	L120	0.50 hrs
08/01/2012	DAB	Communicate with Mr. Lipps regarding examiner discovery.	L120	0.30 hrs
08/02/2012	DAB	Communicate with Ms. Marty and Ms. Sholl regarding questions of Ms. Levitt (Morrison & Foerster) regarding examiner production.	L120	0.10 hrs
08/02/2012	DAB	Communicate with Ms. Levitt regarding status of productions to examiner.	L120	0.10 hrs
08/07/2012	JALB	Discussion with Mr. Salerno (Morrison & Foerster), Ms. Marty, Mr. Brown (Morrison & Foerster), & Mr. Simon (Kramer Levin) regarding transition from document productions to UCC to document productions to Examiner and scope of Examiner confidentiality.	L120	0.80 hrs
08/07/2012	SP	Review documents produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation.	L320	3.20 hrs
08/07/2012	GNM	Researching and preparing memorandum for Ms. Battle regarding comparison of confidentiality agreements with examiner and committee.	L120	0.80 hrs
08/07/2012	GNM	Updating list of attorneys incorporating edits from Ms. Zellman and review team.	L320	0.80 hrs
08/07/2012	GNM	E-mail communications with Ms. Gulley (DTI) and Mr. Shipler (DTI) regarding updated attorney list and subservicing e-mail review.	L120	0.70 hrs
08/08/2012	VLS	Review documents produced pursuant to Rule 2004 discovery for underwriting guidelines and materials previously produced in the MBIA vs. GMACM matter.	L320	3.70 hrs
08/08/2012	JALB	Review protocol used for subservicing review. (.20) Begin planning for Examiner productions. (.40)	L120	0.60 hrs
08/08/2012	JALB	Follow up regarding status of search term negotiations and collection of data for Examiner productions.	L120	0.70 hrs
08/08/2012	DAB	Communicate with Ms. Battle regarding current state of discussions with Examiner on search terms.	L120	0.10 hrs
08/08/2012	SP	Review documents produced to the bankruptcy	L320	3.60 hrs

		examiner in Discovery Partner for privilege and confidentiality designation.		
08/08/2012	GNM	Telephone communications with Mr. Bergelson (Morrison & Foerster) regarding re-production to examiner of data previously produced to Unsecured Creditors Committee.	L120	0.50 hrs
08/08/2012	GNM	Drafting cover letter to be sent to examiner with re-production of data previously produced to Unsecured Creditors Committee.	L120	0.30 hrs
08/09/2012	VLS	Preparation of a cross-reference table identifying the bates numbers of the underwriting guidelines and materials produced in MBIA vs. GMACM with their reproduced "RC" bates member.	L300	4.10 hrs
08/09/2012	JALB	Discussions with counsel for UCC (Mr. Simon), Mr. Salerno, and Mr. Brown regarding transition of document production effort to Examiner.	L120	0.60 hrs
08/09/2012	JALB	Review and analysis of search term hit results for Gess data. Correspondence regarding same.	L120	0.50 hrs
08/09/2012	DJB	Communications regarding search terms to be applied to custodian e-mails for production to Examiner.	L120	0.30 hrs
08/09/2012	DAB	Analyze notes from subservicing review regarding additional attorneys for counsel list for examiner review.	L120	0.20 hrs
08/09/2012	GNM	Re-drafting cover letter to examiner to send with data previously produced to Unsecured Creditors Committee as per Ms. Battle's edits.	L120	0.60 hrs
08/10/2012	VLS	Preparation of copies of several Rule 2004 discovery productions to be sent to examiner.	L320	3.20 hrs
08/10/2012	JALB	Review correspondence regarding upcoming discussions with Examiner's counsel regarding document production.	L320	0.10 hrs
08/10/2012	JALB	Weekly update call to client regarding status of projects and open issues.	L120	0.40 hrs
08/10/2012	JALB	Meet with Ms. Marty and Mr. Barthel regarding status of document productions, and examiner requests.	L320	0.40 hrs
08/10/2012	GNM	Meeting with Ms. Battle regarding search term analysis for examiner custodian data.	L120	0.60 hrs
08/10/2012	GNM	Analyzing examiner search term report from Mr. Underhill (Residential Capital) to determine which terms to eliminate to make review more efficient.	L320	0.80 hrs

Date	Initials	Description	Code	Hours
08/13/2012	JALB	Review and analyze search hit results and proposed revisions to search terms to focus examiner custodian collection. (.40) Discussion with Ms. Marty regarding same. (.10) Prepare written comments regarding same. (.20)	L120	0.70 hrs
08/13/2012	DAB	Communicate with Ms. Battle regarding CUNA protective order issues.	L120	0.10 hrs
08/13/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding examiner motion to establish data repository.	L120	0.20 hrs
08/13/2012	GNM	Revising search terms for custodian data for review in response to Examiner request for documents. (1.60) Communicate with Ms. Battle regarding search term analysis. (.10)	L320	1.70 hrs
08/14/2012	VLS	Review production specification for production to the examiner and review and analyze prior production to determine if they are in a compliant format.	L300	1.60 hrs
08/14/2012	JALB	Participate in meet and confer call with Examiner's counsel, Mr. Salerno, Mr. Klein and Mr. Brown (all Morrison & Foerster) regarding e-mail collection and timing.	L120	0.60 hrs
08/14/2012	JALB	Follow-up discussions with Morrison & Foerster team regarding Examiner productions.	L120	0.40 hrs
08/14/2012	JALB	Follow-up internally (with Ms. Marty and Ms. Sholl) regarding conforming future productions to Examiner specs.	L120	0.20 hrs
08/14/2012	JALB	Review and analysis of search term result report for broader custodian collection Phase 1. (.90) Correspondence with client (Mr. Underhill and Ms. Olsen) and Morrison & Foerster team (Mr. Klein, Mr. Salerno, and Mr. Brown) regarding same. (.30)	L120	1.20 hrs
08/14/2012	JALB	Coordination call with Mr. Klein of Morrison & Foerster regarding e-mail discovery discussion.	L320	0.30 hrs
08/14/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding examiner's retention of professionals.	L120	0.10 hrs
08/14/2012	GNM	E-mail communications with Ms. Tice (Morrison & Foerster) regarding production logs.	L120	0.20 hrs
08/14/2012	GNM	Drafting e-mail communications to send to Chadbourne regarding production specifications for documents produced to the examiner.	L120	0.60 hrs

08/15/2012	JALB	Continued attention to re-production of previously produced UCC materials to Chadbourne (.20), negotiation with Chadbourne regarding search term adjustments (.30), and coordination of production and review pipeline. (.30)	L120	0.80 hrs
08/15/2012	JALB	Revise and circulate cover letter describing first production to Examiner.	L120	0.20 hrs
08/15/2012	DAB	Conference with Ms. Battle regarding next steps on examiner issue.	L120	0.30 hrs
08/15/2012	GNM	Communicate with Ms. Sholl regarding production logs.	L120	0.20 hrs
08/15/2012	GNM	Telephone communications with Mr. Brown (Morrison & Foerster) regarding productions to the Examiner.	L120	0.20 hrs
08/15/2012	GNM	Editing cover letter to be sent with production to Examiner incorporating edits from Mr. Brown (Morrison & Foerster).	L120	0.20 hrs
08/16/2012	AMP	Attention to affidavit productions from prior Maine matters to Examiner and confidentiality concerns regarding same.	L320	1.10 hrs
08/16/2012	AMP	Conferences and e-mails with GM and Ms. Battle regarding affidavit productions from prior Maine matters to Examiner and confidentiality concerns.	L320	0.40 hrs
08/16/2012	AMP	E-mail exchanges with Ms. Marty regarding additional custodian data and new protocol and scheduling review session to divide up responsibilities with Morrison & Foerster.	L320	1.10 hrs
08/16/2012	AMP	Reviewing preparation materials relating to next quality control review (examiner).	L320	0.80 hrs
08/16/2012	VLS	Preparation of prior document productions for reviewers by the examiner and forward same to Ms. Miller at Chadbourne and Parke.	L320	0.80 hrs
08/16/2012	JALB	Review summary memorandum prepared by Mr. Brown regarding status of open document collection and production projects. (.10) Respond to same with follow-up items. (.10)	L120	0.20 hrs
08/16/2012	JRC	Research the joint defense and joint representation privilege in the bankruptcy context in order to draft memorandum for examiner document review for examiner document review.	L120	1.60 hrs
08/16/2012	JRC	Research the work product privilege in the bankruptcy context in order to draft memorandum.	L120	1.10 hrs

08/16/2012	JRC	Research choice of law for privilege in the bankruptcy context, in order to draft memorandum.	L120	0.60 hrs
08/16/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.20 hrs
08/16/2012	GNM	Telephone communication with Ms. Burk (Lumen Legal) regarding staffing levels for Examiner review.	L120	0.50 hrs
08/16/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.20 hrs
08/16/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.20 hrs
08/16/2012	GNM	E-mail communication with Ms. Gulley (DTI) regarding production specifications for Examiner.	L120	0.20 hrs
08/17/2012	AMP	Participate in training session on review protocol for Examiner productions.	L320	0.80 hrs
08/17/2012	AMP	Telephone conference with Daniel Clark (Morrison & Foerster) regarding assisting providing notice letters to necessary parties and reviewing the draft letters.	L120	0.20 hrs
08/17/2012	AMP	Review materials for training for next review assignments to assist Morrison & Foerster with productions to Examiner.	L320	0.60 hrs
08/17/2012	JALB	Review correspondence from Mr. Schwinger (Chadbourne/Examiner) regarding status of document productions.	L120	0.20 hrs
08/17/2012	JALB	Discussion and correspondence with Mr. Salerno (Morrison & Foerster) and others on Morrison & Foerster team regarding strategy for response.	L120	0.40 hrs
08/17/2012	JALB	Meet with Mr. Lipps regarding recent developments regarding scope of discovery and open issues with examiner.	L120	0.20 hrs
08/17/2012	JALB	Draft response to Mr. Schrivage (Chadbourne) regarding status of document productions.	L320	0.30 hrs
08/17/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.80 hrs
08/17/2012	GNM	Telephone communication with Ms. Burk (Lumen Legal) regarding staffing levels for Examiner	L120	0.60 hrs

Date	Code	Description	Code	Hours
		review.		
08/17/2012	GNM	E-mail communication with Ms. Gulley (DTI) regarding production specifications for Examiner.	L120	0.20 hrs
08/17/2012	GNM	Telephone communications with Mr. Brown (Morrison & Foerster) regarding data to be reviewed and produced to the Examiner.	L120	0.70 hrs
08/17/2012	GNM	Drafting, editing and sending response to Ms. Battle regarding pre-petition litigation databases re-produced to the Unsecured Creditors Committee.	L120	1.40 hrs
08/17/2012	GNM	Drafting and sending e-mail communications to Chadbourne regarding production sent to Examiner.	L120	0.10 hrs
08/19/2012	JRC	Draft portion of memorandum analyzing choice of law, joint representation, joint defense, and work product in the bankruptcy context to instruct reviewers for examiner review.	L210	2.10 hrs
08/19/2012	JRC	Research the joint defense and joint representation privilege in the bankruptcy context in order to draft memorandum to instruct reviewers for examiner review.	L120	1.40 hrs
08/20/2012	JALB	Revise and assist with background information for discovery-related correspondence to Examiner's counsel.	L120	0.20 hrs
08/20/2012	DAB	Communicate with Mr. Corcoran regarding final version of joint defense agreement between ResCap and Ally.	L120	0.10 hrs
08/20/2012	DAB	Research regarding joint defense issues related to examiner investigation.	L120	0.30 hrs
08/20/2012	DAB	Research regarding recent sample examiner reports for Ms. Battle.	L120	0.60 hrs
08/20/2012	JRC	Communicate with Ms. Marty and Ms. Battle regarding protocol for re-review of documents produced to the bankruptcy examiner.	L320	0.60 hrs
08/20/2012	JRC	Research the joint defense and joint representation privilege in the bankruptcy context in order to draft memorandum.	L120	0.80 hrs
08/20/2012	JRC	Draft portion of memorandum analyzing joint representation and joint defense privileges.	L210	1.20 hrs
08/20/2012	JRC	Revise memorandum analyzing attorney-client and work product privileges in the bankruptcy context.	L210	0.90 hrs

Date	Initials	Description	Code	Hours
08/20/2012	JRC	Teleconference with Mr. Salerno (Morrison & Foerster), Ms. Battle, and Ms. Marty regarding review protocol for documents produced to bankruptcy examiner.	L320	0.30 hrs
08/20/2012	JRC	Review and analyze confidentiality order with bankruptcy examiner and order entering confidentiality order for the purposes of revising the protocol for review of documents produced to the bankruptcy examiner.	L320	0.40 hrs
08/20/2012	JRC	Revise review protocol for documents produced to bankruptcy examiner based on teleconference with Mr. Salerno (Morrison & Foerster), Ms. Battle, and Ms. Marty.	L320	1.30 hrs
08/20/2012	JRC	Review and analyze Ms. Salerno's (Morrison & Foerster) revisions to review protocol for documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/20/2012	JRC	E-mail exchange with Ms. Battle and Mr. Salerno (Morrison & Foerster) regarding work product privilege in the bankruptcy context.	L320	0.20 hrs
08/20/2012	GNM	E-mail communication with Ms. Walofsky (Robert Half Legal) regarding staffing for Examiner review.	L120	0.30 hrs
08/21/2012	JALB	Revise proposed letter to Examiner's counsel regarding discovery status.	L120	0.30 hrs
08/21/2012	JALB	Follow-up regarding search term results and final export schedule for examiner custodian data.	L120	0.30 hrs
08/21/2012	MMM	Conference with Ms. Marty to get background information on the ResCap bankruptcy and protocol for document review following the appointment of the examiner.	L120	0.30 hrs
08/21/2012	MMM	Review Sub-Servicing E-mail Re-Review, Uniform Protective Order for Examiner Discovery, and Order Granting Examiner Authority to better understand the case and the document review process.	L120	1.90 hrs
08/21/2012	JRC	Conference with Ms. Auteri regarding meeting setup for training meeting for re-review of documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/21/2012	JRC	E-mail exchanges with Ms. Marty regarding training meeting for re-review of documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/21/2012	JRC	E-mail exchanges with Ms. Battle regarding training meeting for re-review of documents produced to the bankruptcy examiner.	L320	0.20 hrs

08/21/2012	JRC	E-mail exchange with Ms. Battle regarding protocol for re-review of documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/21/2012	JRC	E-mail exchanges with Ms. Battle and Ms. Marty regarding staffing for the re-review of documents produced to the bankruptcy examiner.	L320	0.20 hrs
08/21/2012	JRC	Review document review protocol in preparation for meeting regarding re-review of documents produced to the bankruptcy examiner.	L320	0.20 hrs
08/21/2012	GNM	Telephone communication with Ms. Burk (Lumen Legal) regarding staffing levels for Examiner review.	L120	0.60 hrs
08/21/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.60 hrs
08/21/2012	GNM	E-mail communications with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.70 hrs
08/21/2012	GNM	E-mail communications with Mr. Beck regarding staffing levels for Examiner review.	L120	0.50 hrs
08/21/2012	GNM	E-mail communications with Ms. Battle regarding staffing levels for the examiner review.	L120	0.60 hrs
08/22/2012	MMM	Conference with Ms. Battle, Ms. Marty, Ms. Paul-Whitfield, Mr. Corcoran and Mr. Philips regarding re-review protocol for bankruptcy to discuss what to look for in the documents and the new coding standards set by the Court.	L120	1.20 hrs
08/22/2012	MMM	Discovery Partner training with Ms. Marty.	L120	1.00 hrs
08/22/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding identification of professionals for examiner inquiry.	L120	0.10 hrs
08/22/2012	JRC	Communicate with Mr. Beck regarding transactions of Residential Capital, LLC leading up to bankruptcy for purposes of answering questions of reviewers re-reviewing documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/22/2012	JRC	Conference with Ms. Marty and Ms. Battle regarding training meeting for re-review of documents produced to the bankruptcy examiner.	L320	0.30 hrs
08/22/2012	JRC	Teleconference with Ms. Battle, Ms. Marty, Mr. Phillips, Ms. Mohler, and attorneys from Morrison	L320	1.20 hrs

Date	Initials	Description	Code	Hours
		& Foerster regarding protocol for re-review of documents produced to the bankruptcy examiner.		
08/22/2012	JRC	Teleconference with Ms. Moloff (Morrison & Foerster) regarding protocol for re-review of documents produced to bankruptcy examiner.	L320	0.20 hrs
08/22/2012	JRC	E-mail exchange with Mr. Wiesner (Morrison & Foerster) regarding technical issues with Discovery Partner.	L120	0.10 hrs
08/22/2012	JRC	E-mail exchange with Ms. Battle regarding clarifications of the protocol for re-review of the documents produced to the bankruptcy examiner.	L320	0.20 hrs
08/22/2012	JRC	Conference with Ms. Battle regarding clarification of portions of the protocol for re-review of documents produced to the bankruptcy examiner.	L320	0.20 hrs
08/22/2012	JRC	Draft e-mail to the document reviewers at Carpenter Lipps & Leland and Morrison & Foerster clarifying and supplementing the protocol.	L320	0.50 hrs
08/22/2012	JRC	Review, analyze, and code documents for production to bankruptcy examiner.	L320	3.10 hrs
08/22/2012	JRC	E-mail exchange with Ms. Marty, Mr. Shipler (DTI), and DTI technical support regarding errors in Discovery Partner.	L120	0.20 hrs
08/22/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by reviewing and analyzing documents identified by reviewers at Carpenter Lipps & Leland and at Morrison & Foerster in order to provide advice on how to correctly code those documents.	L320	1.20 hrs
08/22/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by drafting e-mails to attorneys at Carpenter Lipps & Leland and Morrison & Foerster providing advice on how to correctly code those documents.	L320	0.90 hrs
08/22/2012	GNM	Telephone communication with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.70 hrs
08/23/2012	JRC	E-mail exchanges with Ms. Battle regarding protocol for re-review of documents produced to bankruptcy examiner.	L320	0.30 hrs
08/23/2012	JRC	E-mail exchanges with Ms. Battle and Mr. Salerno (Morrison & Foerster) regarding protocol for re-review of documents produced to bankruptcy examiner.	L320	0.20 hrs
08/23/2012	JRC	Re-review documents produced to the bankruptcy	L320	1.60 hrs

		examiner in Discovery Partner for privilege and confidentiality designation.		
08/23/2012	JRC	Draft e-mail to all document reviewers at Carpenter Lipps & Leland and Morrison & Foerster clarifying portions of the re-review protocol for documents previously produced to the bankruptcy examiner.	L320	0.40 hrs
08/23/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by reviewing and analyzing documents identified by reviewers at Carpenter Lipps & Leland and at Morrison & Foerster in order to provide advice on how to correctly code those documents.	L320	0.90 hrs
08/23/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by drafting e-mails to attorneys at Carpenter Lipps & Leland and Morrison & Foerster providing advice on how to correctly code those documents.	L320	0.60 hrs
08/23/2012	JRC	Conferences with Ms. Battle regarding protocol for re-review of documents produced to bankruptcy examiner.	L320	0.30 hrs
08/23/2012	GNM	E-mail communication with Ms. Battle regarding productions sent to the Examiner.	L120	0.10 hrs
08/23/2012	GNM	Telephone communications with Mr. Golden (Bradley Arant) regarding confidentiality orders in place for produced documents.	L120	0.60 hrs
08/24/2012	JRC	E-mail exchange with Ms. Battle regarding protocol for re-review of documents produced to bankruptcy examiner.	L320	0.20 hrs
08/24/2012	JRC	Conference with Mr. Sholl regarding re-review of documents produced to the bankruptcy examiner.	L320	0.10 hrs
08/24/2012	JRC	Re-review documents produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation.	L320	1.90 hrs
08/24/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by reviewing and analyzing documents identified by reviewers at Carpenter Lipps & Leland and at Morrison & Foerster in order to provide advice on how to correctly code those documents.	L320	0.20 hrs
08/24/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by drafting e-mails to attorneys at Carpenter Lipps & Leland and Morrison & Foerster providing advice on how to	L320	0.20 hrs

		correctly code those documents.		
08/24/2012	JRC	Conferences with Mr. Phillips regarding correct coding during re-review of documents produced to the bankruptcy examiner.	L320	0.20 hrs
08/24/2012	SP	Analyze previously designated documents to be produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation.	L320	2.60 hrs
08/24/2012	SP	Conference with Mr. Corcoran regarding privilege designations for several documents.	L120	0.30 hrs
08/24/2012	GNM	Telephone communication with Mr. Barthel regarding search terms used in litigation databases.	L120	0.40 hrs
08/24/2012	GNM	E-mail communication with Mr. Barthel regarding search terms used in litigation databases.	L120	0.20 hrs
08/25/2012	JALB	Correspondence with Ms. Marty regarding delivery and planning for next round of examiner custodian data.	L120	0.20 hrs
08/26/2012	JRC	Re-review documents produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation.	L320	6.70 hrs
08/26/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by reviewing and analyzing documents identified by reviewers at Carpenter Lipps & Leland in order to provide advice on how to correctly code those documents.	L120	0.40 hrs
08/26/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by drafting e-mails to attorneys at Carpenter Lipps & Leland providing advice on how to correctly code those documents.	L120	0.50 hrs
08/26/2012	SP	Communicate with Mr. Corcoran regarding privilege designation analysis.	L120	0.60 hrs
08/26/2012	SP	Review documents produced to the bankruptcy examiner relating to various agreements and the sale of the Mexican business in Discovery Partner for privilege and confidentiality designation. (2.80) Review documents produced to the bankruptcy examiner relating to board meetings and financial reports in Discovery Partner for privilege and confidentiality designation. (1.20) Review documents produced to the bankruptcy examiner relating negotiations with government entities, the FDIC consent order, and the DOJ settlement in Discovery Partner for privilege and confidentiality	L320	9.40 hrs

designation. (2.60) Review documents produced to the bankruptcy examiner relating to the asset purchase agreement between ResCap and Nationstar, the asset purchase agreement between ResCap and Ally, and ResCap's bankruptcy pleadings in Discovery Partner for privilege and confidentiality designation. (1.90) Review emails to or from Ms. Hamzehpour produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation. (.90)

Date	Initials	Description	Code	Hours
08/27/2012	JALB	Respond to questions from Mr. Corcoran regarding scope of privilege and confidentiality designations.	L120	0.50 hrs
08/27/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster) regarding planning for depositions, and management and analysis of documents.	L120	0.10 hrs
08/27/2012	JALB	Discuss current status and strategy on examiner with Mr. Lipps and Mr. Beck.	L120	0.40 hrs
08/27/2012	JALB	Review memorandum from Ms. Levitt (Morrison & Foerster) identifying to-do items. (.30) Correspondence regarding same. (.10)	L120	0.40 hrs
08/27/2012	JALB	Discussion with Ms. Evans (Morrison & Foerster) regarding background on Mexican transaction to assist with privilege determinations.	L120	0.30 hrs
08/27/2012	JALB	Discussion with Mr. Salerno and Mr. Brown (Morrison & Foerster) regarding status of "work in progress" chart and open items.	L120	0.40 hrs
08/27/2012	JALB	Correspondence with Ms. Levitt and Mr. Salerno (Morrison & Foerster) regarding scope of e-mail productions to date.	L120	0.20 hrs
08/27/2012	JRC	Teleconference with Ms. Battle, Mr. Brown (Morrison & Foerster), and Ms. Evans (Morrison & Foerster) regarding sale of Residential Capital's Mexican subsidiary.	L120	0.20 hrs
08/27/2012	JRC	Draft e-mail supplementing protocol to attorneys at Carpenter Lipps & Leland and Morrison & Foerster reviewing documents produced to the bankruptcy examiner.	L320	0.30 hrs
08/27/2012	GNM	E-mail communications with Mr. Golden (Bradley Arant) regarding confidentiality designations on previously produced documents.	L120	0.10 hrs
08/27/2012	GNM	Telephone communications with Mr. Golden (Bradley Arant) regarding confidentiality designations on previously produced documents.	L120	0.40 hrs
08/28/2012	JALB	Meet with Ms. Marty regarding data collection	L120	0.20 hrs

process and status.

08/28/2012	JALB	Follow-up on various open production items from UCC 2004 subpoena that will be produced to examiner.	L320	1.30	hrs
08/28/2012	JRC	Review and analyze complaints filed in residential mortgage-backed securities cases and draft chart with all securitizations at issue in litigation in order to respond to discovery requests by the bankruptcy examiner.	L210	4.40	hrs
08/28/2012	GNM	Telephone communication with Mr. Underhill (Residential Capital) regarding data migration for Examiner review.	L120	0.60	hrs
08/28/2012	GNM	E-mail communication with Mr. Underhill (Residential Capital) regarding Examiner document requests	L120	0.20	hrs
08/28/2012	GNM	E-mail communications with Ms. Walofsky (Robert Half Legal) regarding staffing levels for Examiner review.	L120	0.30	hrs
08/29/2012	AMP	Review and respond to e-mails from Ms. Battle regarding additional assignments and witness kits.	L120	0.20	hrs
08/29/2012	AMP	Attention to witness kit preparation ideas.	L120	0.90	hrs
08/29/2012	JAL	Attention to examiner's request for interviews of ResCap employees. (.10) Conference with Ms. Battle regarding preparing for interviews. (.30) Review and respond to e-mails regarding same. (.20) Review examiner scope of work. (.40)	L120	1.00	hrs
08/29/2012	JALB	Research into roles and status of requested interviewees at request of Ms. Levitt (Morrison & Foerster). (.30) Follow up correspondence regarding same. (.10)	L320	0.40	hrs
08/29/2012	JALB	Review Examiner subpoenas to third parties. (.10) Follow-up regarding roles of same. (.20)	L320	0.30	hrs
08/29/2012	MMM	Meeting with Mr. Lipps and Ms. Battle regarding all ResCap matters to determine everyone's progress and set goals and schedules for the remaining work.	L120	1.50	hrs
08/29/2012	GNM	Telephone communications with Ms. Gulley (DTI) regarding data migration for Examiner review.	L120	0.60	hrs
08/29/2012	GNM	Conference with Mr. Lipps and Ms. Battle regarding strategy to fulfill Examiner discovery	L120	1.40	hrs

requests.

Date	Initials	Description	Code	Hours
08/30/2012	AMP	Review subpoenas issued by Examiner of four third-party entities.	L210	0.60 hrs
08/30/2012	AMP	E-mail exchanges with Ms. Battle regarding witness specific information and witness kits.	L120	0.30 hrs
08/30/2012	AMP	Draft notes/memorandums regarding witness specific information and witness kits.	L120	0.40 hrs
08/30/2012	AMP	Telephone conference with DTI (vendor) regarding searches for witness preparation materials across databases in both Discovery Partner and Relativity.	L120	0.30 hrs
08/30/2012	AMP	Draft e-mail to Mr. Beck and Ms. Battle regarding searches for witness preparation materials across databases in both Discovery Partner and Relativity.	L120	0.50 hrs
08/30/2012	AMP	Draft proposed searches to address main areas of likely examination by Examiner.	L120	1.00 hrs
08/30/2012	AMP	E-mail exchanges with Ms. Battle regarding the role of four entities subpoenaed by examiner.	L120	0.20 hrs
08/30/2012	AMP	Review documents and research for the role of those four entities subpoenaed by examiner.	L320	2.10 hrs
08/30/2012	AMP	Draft memorandum to Ms. Battle regarding role of those four entities subpoenaed by examiner as relating to ResCap and Ally.	L120	0.90 hrs
08/30/2012	JAL	Attention to responding to interview request of examiner.	L120	0.20 hrs
08/30/2012	JAL	Review and respond to e-mails regarding witness preparation books.	L120	0.20 hrs
08/30/2012	JAL	Conference with Ms. Battle regarding witness preparation books.	L120	0.10 hrs
08/30/2012	VLS	E-mail exchange with Ms. Marty and Ms. Wong at Profile Imaging regarding issues that Kirkland and Ellis' e-discovery vendor is having with production load files.	L320	0.40 hrs
08/30/2012	VLS	Review and research internal database and prepare index of all transaction documents in all active RMBS cases that are not currently in our database.	L300	4.80 hrs
08/30/2012	JALB	Telephone conference with Mr. Underhill and Mr. Tucci (ResCap) regarding internal audit reports.	L120	0.40 hrs

08/30/2012	JALB	Telephone conference with Mr. Underhill regarding backup tape restore status.	L120	0.20 hrs
08/30/2012	JALB	Correspondence with Mr. Salerno, Mr. Klein, Mr. Brown (all Morrison & Foerster), Mr. Corcoran, and Ms. Marty regarding status of backup tape restore, timing and custody issues.	L120	0.20 hrs
08/30/2012	JALB	Follow up with Mr. Underhill regarding contract management collection issues.	L120	0.20 hrs
08/30/2012	JALB	Review draft letter from Mr. Brown regarding status of discovery.	L120	1.00 hrs
08/30/2012	JALB	Coordination with Mr. Corcoran and Ms. Marty regarding document review and production project statuses and management.	L120	0.30 hrs
08/30/2012	JALB	Correspondence with Ms. Levitt and Mr. Klein (Morrison & Foerster) regarding scope of investigation, planning and preparation for same.	L120	0.80 hrs
08/30/2012	JALB	Conference with Mr. Lipps regarding witness preparation books for examiner investigations. (.10) Begin preparation of global issues outline. (.80) Review summary of Whitlinger deposition. (.60) Review Examiner scope of investigation. (.30)	L320	1.80 hrs
08/30/2012	JALB	Discussion with Mr. Beck and Ms. Whitfield and Mr. Phillips and Mr. Barthel for parts regarding division of labor to organize global preparation materials.	L120	0.70 hrs
08/30/2012	DJB	Confer with Ms. Battle, Mr. beck, Ms. Paul-Whitfield and Mr. Phillips regarding research of litigation databases to prepare individuals to be interviewed by Examiner.	L120	0.60 hrs
08/30/2012	DAB	Meeting with Ms. Battle regarding Lipps Declaration and supporting materials on RMBS settlement.	L120	0.50 hrs
08/30/2012	DAB	Research joint defense privilege issues related to examiner inquiry.	L120	0.20 hrs
08/30/2012	DAB	Meeting with Ms. Battle and Ms. Paul-Whitfield regarding witness preparation kits for examiner discovery.	L120	0.80 hrs
08/30/2012	DAB	Communicate with Mr. Lipps and Ms. Battle regarding scope of examiner report and likely areas of investigation.	L120	0.40 hrs

Date	Code	Description	Category	Hours
08/30/2012	DAB	Analyze previous declarations of Mr. Whitlinger in bankruptcy case.	L120	3.60 hrs
08/30/2012	JRC	E-mail exchange with Mr. Salerno (Morrison & Foerster) and Ms. Battle regarding correct coding of documents previously produced to the bankruptcy examiner.	L320	0.20 hrs
08/30/2012	JRC	E-mail exchange with Ms. Battle and Ms. Marty regarding timing of production of documents to the bankruptcy examiner and staffing for review projects.	L320	0.20 hrs
08/30/2012	SP	Conference with Ms. Battle and Mr. Barthel regarding process for preparation of binders for potential witness interviews.	L120	0.60 hrs
08/30/2012	SP	Begin reviewing folder consisting of notices, agendas, minutes, and meeting materials relating to the board of directors and various committees to identify potentially relevant documents for witness interviews.	L120	0.30 hrs
08/30/2012	GNM	Drafting Examiner review protocol.	L320	3.10 hrs
08/30/2012	GNM	E-mail communication with Ms. Battle regarding productions sent to the Examiner.	L120	0.40 hrs
08/30/2012	GNM	Telephone communications with Ms. Hancock (Bradley Arant) regarding confidentiality designations on previously produced documents.	L120	0.50 hrs
08/31/2012	AMP	Attention to preparation of searches for DTI to run for issue specific items for witnesses Whitlinger, Dondzila, Marano, and Hamzehpour.	L120	1.90 hrs
08/31/2012	AMP	Finalize memorandum of searches incorporating Mr. Beck's and Ms. Battle's comments.	L120	0.60 hrs
08/31/2012	AMP	Conference call with DTI (vendor) regarding searches to be done.	L120	0.30 hrs
08/31/2012	AMP	Review materials from Morrison & Foerster identifying likely areas of examination by Examiner.	L320	1.10 hrs
08/31/2012	AMP	Conference with Ms. Battle and Mr. Beck regarding specific topics of interest to examiner.	L120	0.90 hrs
08/31/2012	AMP	Review Board materials relating to issues of interest to examiner.	L320	0.70 hrs

Date	Initials	Description	Code	Hours
08/31/2012	JAL	Review annotated interview list.	L120	0.10 hrs
08/31/2012	JAL	Review examiner subpoenas.	L120	0.60 hrs
08/31/2012	JAL	Review and respond to e-mails regarding witness preparation outlines.	L120	0.30 hrs
08/31/2012	JAL	Conference with Ms. Battle regarding witness preparation outlines.	L120	0.10 hrs
08/31/2012	JALB	Prepare draft global preparation outline. (1.00) Review Morrison & Foerster presentation and other background materials. (.90)	L320	1.90 hrs
08/31/2012	JALB	Meet with Ms. Paul-Whitfield and Mr. Beck regarding examiner prep books.	L320	1.00 hrs
08/31/2012	JALB	Telephone conference with Ms. Levitt (Morrison & Foerster) regarding preparation for examiner interviews. (.20) Follow-up correspondence with Ms. Levitt and Mr. Lipps regarding same. (.20)	L120	0.40 hrs
08/31/2012	JALB	Correspondence with Ms. Levitt (Morrison & Foerster). (.10) Telephone conference with Ms. Zellmann (Residential Capital) regarding roles and responsibilities of individual witnesses. (.50)	L120	0.60 hrs
08/31/2012	JALB	Quality control review of professional eyes only designated materials for production.	L320	1.30 hrs
08/31/2012	DAB	Communicate with Ms. Battle and Ms. Paul-Whitfield regarding search terms for examiner documents.	L120	0.60 hrs
08/31/2012	DAB	Draft summary of prior testimony of Mr. Whitlinger in bankruptcy case.	L120	3.80 hrs
08/31/2012	DAB	Analyze Morrison & Foerster presentation on examiner investigation.	L120	1.80 hrs
08/31/2012	DAB	Meeting with Ms. Battle and Ms. Paul-Whitfield regarding witness preparation kits for examiner interviews.	L120	1.00 hrs
08/31/2012	JRC	Communicate with Mr. Barthel regarding protocol for re-review of documents produced to bankruptcy examiner.	L320	0.40 hrs
08/31/2012	JRC	Teleconference with Ms. Marty and Ms. Battle regarding production specifications and	L320	0.80 hrs

		preparation of documents for production to examiner. (.40) Follow-up conference with Ms. Marty regarding same. (.40)		
08/31/2012	JRC	Re-review documents produced to the bankruptcy examiner in Discovery Partner for privilege and confidentiality designation.	L320	3.10 hrs
08/31/2012	JRC	Teleconference with Ms. Battle regarding Bates numbering for production to examiner.	L320	0.10 hrs
08/31/2012	JRC	E-mail exchange with Ms. Gulley (DTI), Mr. Shipler (DTI), Ms. Battle, and Ms. Marty regarding specifications for production to examiner.	L320	0.30 hrs
08/31/2012	JRC	Teleconference with Ms. Battle and Mr. Shipler (DTI) regarding production specifications and timeline for production to examiner.	L320	0.30 hrs
08/31/2012	JRC	E-mail exchange with technical support for DTI regarding errors in Discovery Partner database.	L120	0.10 hrs
08/31/2012	JRC	Draft e-mail clarifying protocol for review of documents produced to the bankruptcy examiner.	L320	0.20 hrs
08/31/2012	JRC	Review coded documents for quality control prior to submission of documents to DTI for production.	L320	3.20 hrs
08/31/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by reviewing and analyzing documents identified by reviewers at Carpenter Lipps & Leland and at Morrison & Foerster in order to provide advice on how to correctly code those documents.	L320	0.40 hrs
08/31/2012	JRC	Coordinate re-review of documents produced to the bankruptcy examiner by drafting e-mails to attorneys at Carpenter Lipps & Leland and Morrison & Foerster providing advice on how to correctly code those documents.	L320	0.30 hrs
08/31/2012	JRC	E-mail exchange with Ms. Marty and Ms. Battle regarding timeline for production of documents to the bankruptcy examiner.	L320	0.20 hrs
08/31/2012	GNM	Call to Ms. Battle and Mr. Corcoran regarding examiner productions. (.40) Investigate issues related to examiner investigation. (.30)	L120	0.70 hrs

TOTAL FEES FOR THIS MATTER

\$36,962.00

BILLING SUMMARY

Paul, Angela M.	17.90 hrs	250.00 /hr	\$4,475.00
Beck, David A.	17.20 hrs	230.00 /hr	\$3,956.00
Barthel, David J.	4.60 hrs	210.00 /hr	\$966.00
Marty, Gretchen N.	26.90 hrs	150.00 /hr	\$4,035.00
Lipps, Jeffrey A.	2.60 hrs	360.00 /hr	\$936.00
Battle, Jennifer A.L.	26.10 hrs	250.00 /hr	\$6,525.00
Corcoran, Jeffrey R.	51.10 hrs	180.00 /hr	\$9,198.00
Mohler, Mallory M.	5.90 hrs	160.00 /hr	\$944.00
Phillips, Segev	20.60 hrs	220.00 /hr	\$4,532.00
Sholl, Veronica L.	18.60 hrs	75.00 /hr	\$1,395.00
TOTAL FEES	191.50 hrs		\$36,962.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$36,962.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51202 JAL

Our file # 621 01120

Re: Lois M. Blank
 Matter No.: 705072

PROFESSIONAL SERVICES

08/01/2012	DAW	Telephone conference with Ms. Campbell (Residential Capital, LLC) regarding amicus strategy issues and bankruptcy stay issues.	L120	0.10 hrs
08/01/2012	DAW	Review e-mail from Ms. Campbell (Residential Capital, LLC) regarding amicus strategy issues.	L120	0.10 hrs
08/01/2012	DAW	Draft e-mail to Ms. Campbell (Residential Capital, LLC) regarding amicus strategy issues.	L120	0.10 hrs
08/08/2012	DAW	Conference with Mr. Lipps regarding amicus brief issues and conversation with Barclays' counsel.	L120	0.10 hrs
08/08/2012	DAW	Telephone conference with Ms. Trafford (counsel in related case) regarding amicus issues.	L120	0.10 hrs
08/13/2012	DAW	Telephone conferences with Barclays' counsel and Ms. Campbell (Residential Capital, LLC) regarding amicus brief issues.	L120	0.10 hrs
08/14/2012	DAW	Telephone conference with Mr. Wehrkamp (Porter Wright Morris & Arthur LLP) regarding scope of petitioner's brief in Supreme Court CSPA case.	L120	0.70 hrs
08/15/2012	DAW	Review merits brief of Ally and GMAC in connection with identifying need for amicus brief in related Barclays certified question case.	L120	0.90 hrs
08/20/2012	DAW	Telephone conference with Ms. Campbell	L120	0.20 hrs

(Residential Capital, LLC) regarding amicus
issues.

08/30/2012 DAW Review merit brief of petitioner Barclays. L120 0.50 hrs

TOTAL FEES FOR THIS MATTER \$754.00

BILLING SUMMARY

Wallace, David A. 2.90 hrs 260.00 /hr \$754.00

TOTAL FEES 2.90 hrs \$754.00

TOTAL CHARGES FOR THIS INVOICE **\$754.00**

CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
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Columbus, OH 43215
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October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51203 JAL

Our file # 621 01122

Re: Michael A. Fox
Matter No.: 704281

PROFESSIONAL SERVICES

08/20/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding status.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
TOTAL FEES	0.10 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$26.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51204 JAL

Our file # 621 01124

Re: Nicholas Stincic
Matter No.: 705844

PROFESSIONAL SERVICES

08/23/2012	DAW	Telephone conference with Ms. Ho (Residential Capital, LLC) regarding case status.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$52.00
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BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
TOTAL FEES	0.20 hrs		\$52.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$52.00</u></u>

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51205 JAL

Our file # 621 01127

Re: Diane E. Clark
 Matter No.: 705862

PROFESSIONAL SERVICES

08/08/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of loan documents.	L120	0.10 hrs
08/08/2012	DAW	Telephone conference with Mr. Dann (borrower's counsel) regarding summary judgment motion.	L120	0.10 hrs
08/14/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding status of settlement check.	L120	0.10 hrs
08/20/2012	DAW	Draft correspondence to Mr. Dann (Dann Doberuk & Wellen LLC-opposing counsel) regarding settlement check.	L120	0.20 hrs
08/21/2012	DAW	Telephone conference with Mr. Dann (borrower's counsel) regarding settlement check issues.	L120	0.10 hrs
08/30/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding settlement and release agreement.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$182.00

EXPENSES

08/20/2012	Delivery Service/Messengers - Federal Express to Mr. Dann from Mr. Wallace	\$10.93
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TOTAL EXPENSES FOR THIS MATTER \$10.93

BILLING SUMMARY

Wallace, David A.	0.70 hrs	260.00 /hr	\$182.00
TOTAL FEES	0.70 hrs		\$182.00
TOTAL EXPENSES			\$10.93
TOTAL CHARGES FOR THIS INVOICE			<u>\$192.93</u>

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280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51206 JAL

Our file # 621 01128

Re: David Long
Matter No.: 706040

PROFESSIONAL SERVICES

08/22/2012	DAW	Review recent MERS decision in reference to appeal issues.	L120	0.30 hrs
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TOTAL FEES FOR THIS MATTER	\$78.00
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BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
TOTAL FEES	0.30 hrs		\$78.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$78.00</u></u>

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Columbus, OH 43215
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October 02, 2012

Billed through 08/31/2012

Invoice # 51207 JAL

Our file # 621 01140

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Re: Freddie Hoop
Matter No.: 709674

PROFESSIONAL SERVICES

08/28/2012	DAW	Review e-mail regarding status.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$78.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
TOTAL FEES	0.30 hrs		\$78.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$78.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51208 JAL

Our file # 621 01145

Re: James Walton, Jr., et al.
 Matter No.: 713075

PROFESSIONAL SERVICES

08/01/2012	DAW	Review proposed response to notice of bankruptcy.	L120	0.20 hrs
08/01/2012	DAW	Revise notice of bankruptcy and provisions of orders granting stay relief.	L120	0.70 hrs
08/01/2012	KMC	Draft response to bankruptcy notice.	L210	0.60 hrs
08/01/2012	KMC	Draft response to bankruptcy notice.	L210	0.60 hrs
08/06/2012	KMC	Revise response to bankruptcy notice.	L210	0.20 hrs
08/07/2012	DAW	Review Court's journal entry regarding amended judgment entry concerning bankruptcy stay.	L120	0.20 hrs
08/07/2012	DAW	Revise notice of bankruptcy.	L210	0.30 hrs
08/07/2012	DAW	Revise notice of bankruptcy.	L210	0.90 hrs
08/14/2012	DAW	Review e-mail from Ms. Ho (Residential Capital,	L120	0.10 hrs

LLC) regarding notice of bankruptcy.

08/14/2012	DAW	Revise notice of bankruptcy and suggestion of stay.	L210	0.20 hrs
08/14/2012	DAW	Telephone conference with Mr. Hirtle (borrowers' attorney) regarding potential settlement and loan modification.	L120	0.10 hrs
08/14/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding settlement overture.	L120	0.10 hrs
08/14/2012	KMC	Forward response to bankruptcy notice to Ms. Ho (Residential Capital).	L110	0.10 hrs
08/14/2012	KMC	Review e-mail from Ms. Ho (Residential Capital) regarding approving response to bankruptcy notice.	L110	0.10 hrs
08/15/2012	DAW	Revise e-mail reporting on settlement overture to Ms. Ho (Residential Capital, LLC).	L120	0.20 hrs
08/16/2012	DAW	Telephone conference with Ms. Ho (Residential Capital, LLC) and Ms. Stokes (Ally Financial) regarding availability of 50 State Attorney General Funds.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$1,094.00

BILLING SUMMARY

Wallace, David A.	3.10 hrs	260.00 /hr	\$806.00
Cadieux, Karen M.	1.60 hrs	180.00 /hr	\$288.00
TOTAL FEES	4.70 hrs		\$1,094.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,094.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51209 JAL

Our file # 621 01155

Re: National Remediation Project
 Matter No.: 702040

PROFESSIONAL SERVICES

08/01/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding financials.	L120	0.10 hrs
08/01/2012	DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding financials.	L120	0.20 hrs
08/01/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with borrower's representative, Darla Scott, regarding status of loan modification.	L120	0.10 hrs
08/01/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of loan modification.	L120	0.10 hrs
08/01/2012	KMC	(Anthony L. Harkins matter) Confirm due date for reply in support of motion for summary judgment.	L210	0.10 hrs
08/01/2012	KMC	(Anthony L. Harkins matter) Draft response to bankruptcy notice.	L210	0.40 hrs
08/01/2012	KMC	(Anthony L. Harkins matter) Conference with Mr. Wallace regarding bankruptcy issues.	L110	0.10 hrs
08/02/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (Joanna E. Baron, Esq., Attorney at Law) regarding reply issues.	L120	0.10 hrs

08/03/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding deed-in-lieu.	L120	0.10 hrs
08/03/2012	DAW	(Edward Charles Miller, Jr. matter) Draft e-mail to Mr. Smith (Miami Valley Fair Housing Center) regarding deed-in-lieu.	L120	0.30 hrs
08/03/2012	DAW	(Edward Charles Miller, Jr. matter) Review e-mail regarding deed-in-lieu from Ms. Weber (Miami Valley Fair Housing Center).	L120	0.10 hrs
08/03/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with borrower's representative, Darla Scott, regarding status of documents.	L120	0.10 hrs
08/03/2012	DAW	(Christopher Weil, et al. matter) Review Court order regarding pretrial conference.	L120	0.10 hrs
08/03/2012	DAW	(Christopher Weil, et al. matter) Draft e-mail regarding Court's order to Ms. Ho. (Residential Capital, LLC).	L120	0.20 hrs
08/03/2012	DAW	(Christopher Weil, et al. matter) Draft e-mail to Mr. Howe (Legal Aid Society of Southwest Ohio) regarding deed-in-lieu.	L120	0.30 hrs
08/03/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (borrowers' attorney) regarding summary judgment and trial date issues.	L120	0.30 hrs
08/06/2012	DAW	(Christopher Weil, et al. matter) Review e-mail from Mr. Howe (Legal Aid Society of Southwest Ohio) regarding update on loss mitigation status.	L120	0.10 hrs
08/06/2012	DAW	(Anthony L. Harkins matter) Review defendant's response to motion for summary judgment, including deposition exhibits.	L120	1.30 hrs
08/07/2012	DAW	(Anthony L. Harkins matter) Revise e-mail to Ms. Ho (Residential Capital, LLC) regarding summary judgment response and preparation of reply.	L120	0.20 hrs
08/07/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Court regarding reply and trial date issues.	L120	0.20 hrs
08/07/2012	DAW	(Anthony L. Harkins matter) Revise notice of bankruptcy.	L210	0.40 hrs
08/07/2012	KMC	(Anthony L. Harkins matter) Review borrower's response to motion for summary judgment.	L110	0.20 hrs
08/08/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of loan documents.	L120	0.10 hrs

08/08/2012	KMC	(Anthony L. Harkins matter) Research regarding real party-in-interest standard in 6th District Appellate Court.	L120	0.40 hrs
08/08/2012	KMC	(Anthony L. Harkins matter) Forward response to bankruptcy notice to Ms. Ho.	L210	0.10 hrs
08/09/2012	DAW	(Anthony L. Harkins matter) Draft motion to continue trial.	L250	0.20 hrs
08/09/2012	KMC	(Anthony L. Harkins matter) Draft motion to strike.	L210	0.80 hrs
08/09/2012	KMC	(Anthony L. Harkins matter) Conference with Mr. Wallace regarding motion for summary judgment briefing.	L110	0.20 hrs
08/10/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (borrower's attorney) regarding motion to continue trial.	L120	0.10 hrs
08/10/2012	DAW	(Anthony L. Harkins matter) Revise motion to continue trial.	L250	0.20 hrs
08/10/2012	KMC	(Anthony L. Harkins matter) Conference with Mr. Babin regarding research regarding authentication of deposition transcripts for motion for summary judgment.	L110	0.20 hrs
08/10/2012	KMC	(Anthony L. Harkins matter) Review e-mail from Mr. Babin regarding research regarding authentication of deposition transcripts for motion for summary judgment.	L110	0.30 hrs
08/10/2012	KMC	(Anthony L. Harkins matter) Review exhibits to response to motion for summary judgment.	L210	0.60 hrs
08/12/2012	KMC	(Anthony L. Harkins matter) Research regarding motion to strike materials attached to response to motion for summary judgment.	L210	0.80 hrs
08/12/2012	KMC	(Anthony L. Harkins matter) Draft motion to strike materials attached to response to motion for summary judgment.	L210	2.30 hrs
08/12/2012	KMC	(Anthony L. Harkins matter) Draft reply in support of motion for summary judgment.	L210	2.90 hrs
08/13/2012	DAW	(Anthony L. Harkins matter) Revise motion to strike.	L240	0.60 hrs
08/13/2012	DAW	(Anthony L. Harkins matter) Revise reply to motion for summary judgment.	L240	1.70 hrs

08/13/2012	DAW	(Anthony L. Harkins matter) Revise motion to continue trial.	L250	0.10 hrs
08/13/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Ms. Baron (Joanna E. Baron, Attorney at Law) regarding joint motion for trial continuance.	L120	0.40 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Review second deposition submitted with opposition to motion for summary judgment.	L330	2.20 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Revise motion to strike to include second deposition.	L330	0.40 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Draft reply in support of motion for summary judgment.	L230	1.10 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Draft motion to strike.	L210	0.30 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Revise reply in support of motion for summary judgment per Mr. Wallace.	L210	0.60 hrs
08/13/2012	KMC	(Anthony L. Harkins matter) Revise motion for strike per Mr. Wallace.	L210	0.40 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review proposed loan modification documents.	L120	0.20 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding loan modification documents.	L120	0.20 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Mr. Bledsoe's colleague) regarding loan modification issues.	L120	0.20 hrs
08/14/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review assumption package.	L120	0.20 hrs
08/14/2012	DAW	(Christopher Weil, et al. matter) Review e-mail from Mr. Howe (borrower's attorney) regarding status conference.	L120	0.10 hrs
08/14/2012	DAW	(Christopher Weil, et al. matter) Attend status conference call with Court.	L230	0.90 hrs
08/14/2012	DAW	(Christopher Weil, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding pretrial conference issues.	L120	0.30 hrs

08/14/2012	DAW	(Anthony L. Harkins matter) Review e-mail from Ms. Ho (Residential Capital, LLC) regarding case issues.	L120	0.10 hrs
08/14/2012	KMC	(Anthony L. Harkins matter) Forward response to bankruptcy notice to Ms. Ho (Residential Capital).	L110	0.10 hrs
08/15/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding loan modification and settlement.	L120	0.30 hrs
08/15/2012	DAW	(Daniel S. Bledsoe, et al. matter) Revise settlement and release agreement.	L120	0.40 hrs
08/15/2012	DAW	(Christopher Weil, et al. matter) Revise e-mail reporting on pretrial conference to Ms. Ho (Residential Capital, LLC).	L120	0.20 hrs
08/15/2012	KMC	(Daniel S. Bledsoe, et al. matter) Draft settlement and release agreement.	L160	0.60 hrs
08/15/2012	KMC	(Daniel S. Bledsoe, et al. matter) Review loan modification documents.	L330	0.30 hrs
08/15/2012	KMC	(Daniel S. Bledsoe, et al. matter) Review assumption package.	L110	0.20 hrs
08/16/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Ms. Ho (Residential Capital, LLC) and Ms. Stokes (Ally Financial) regarding stipulation to vacate judgment.	L120	0.30 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Revise settlement and release agreement.	L110	0.20 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Blackline settlement agreement to forward to Ms. Ho (Residential Capital).	L110	0.10 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Draft settlement proposal form.	L110	0.60 hrs
08/16/2012	KMC	(Daniel S. Bledsoe, et al. matter) Prepare exhibits to settlement agreement.	L110	0.20 hrs
08/20/2012	DAW	(Edward Charles Miller, Jr. matter) Revise notice of bankruptcy and suggestion of stay.	L210	0.30 hrs
08/20/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Mr. Bledsoe's colleague) regarding status of loan modification.	L120	0.20 hrs

08/20/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review e-mail regarding settlement agreement.	L120	0.10 hrs
08/20/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft correspondence to Mr. Bledsoe regarding settlement and release agreement and loan modification.	L120	0.30 hrs
08/20/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft e-mail to Ms. Scott (Mr. Bledsoe's Assistant) regarding settlement and release agreement, and loan modification.	L120	0.10 hrs
08/20/2012	DAW	(Christopher Weil, et al. matter) Review Court's order regarding pretrial conference.	L120	0.20 hrs
08/20/2012	DAW	(Christopher Weil, et al. matter) Review insurance claim information from Ms. Ho (Residential Capital, LLC).	L120	0.10 hrs
08/20/2012	DAW	(Christopher Weil, et al. matter) Draft e-mail regarding Magistrate's decision to Ms. Ho (Residential Capital, LLC).	L120	0.20 hrs
08/20/2012	DAW	(Anthony L. Harkins matter) Telephone conference with Court confirming cancellation of trial.	L120	0.20 hrs
08/20/2012	DAW	(Gary T. Thorne matter) Review Sixth District's order amending prior decision.	L120	0.20 hrs
08/20/2012	KMC	(Edward Charles Miller, Jr. matter) Draft bankruptcy notice.	L210	0.40 hrs
08/21/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Court regarding cancellation of hearing.	L120	0.30 hrs
08/21/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conferences with Ms. Scott (Mr. Bledsoe's assistant) regarding cancellation of hearing and due date change.	L120	0.30 hrs
08/21/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conferences with Ms. Ho (Residential Capital, LLC) regarding cancellation of hearing and due date change.	L120	0.10 hrs
08/21/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Mr. Howe (Legal Aid Society of Southwest Ohio) regarding case issues.	L120	0.10 hrs
08/21/2012	DAW	(Gary T. Thorne matter) Draft e-mail to client regarding Court's amended decision.	L120	0.20 hrs

08/21/2012	DAW	(Gary T. Thorne matter) Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding remand to trial court.	L120	0.10 hrs
08/21/2012	KMC	(Edward Charles Miller, Jr. matter) Revise notice of bankruptcy.	L110	0.10 hrs
08/22/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Mr. Howe (Legal Aid Society of Southwest Ohio) regarding insurance issues, and stipulated order vacating judgment.	L120	0.40 hrs
08/23/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Scott (Mr. Bledsoe's Assistant) regarding payment issues.	L120	0.10 hrs
08/23/2012	DAW	(Daniel S. Bledsoe, et al. matter) Telephone conference with Ms. Ho (Residential Capital, LLC) regarding case status.	L120	0.10 hrs
08/23/2012	DAW	(Christopher Weil, et al. matter) Telephone conference with Ms. Ho (Residential Capital, LLC) regarding case status.	L120	0.10 hrs
08/24/2012	DAW	(Daniel S. Bledsoe, et al. matter) Review signed settlement and release agreement and loan modification received from Mr. Bledsoe.	L120	0.10 hrs
08/24/2012	DAW	(Daniel S. Bledsoe, et al. matter) Draft correspondence forwarding settlement and release agreement and loan modification received from Mr. Bledsoe to Ms. Ho (Residential Capital, LLC).	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$7,022.00

EXPENSES

08/20/2012	Delivery Service/Messengers - Federal Express to Mr. Bledsoe from Mr. Wallace	\$16.61
08/24/2012	Delivery Service/Messengers - Federal Express to Ms. Ho from Mr. Wallace	\$8.40

TOTAL EXPENSES FOR THIS MATTER \$25.01

BILLING SUMMARY

Wallace, David A.	15.10 hrs	260.00 /hr	\$3,926.00
Cadieux, Karen M.	17.20 hrs	180.00 /hr	\$3,096.00

TOTAL FEES	32.30 hrs	\$7,022.00
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TOTAL EXPENSES		\$25.01
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TOTAL CHARGES FOR THIS INVOICE		<u>\$7,047.01</u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51135 JAL

Our file # 096 01009

Re: Deborah A. Charity
 Matter No.: 698543

PROFESSIONAL SERVICES

08/14/2012	DAW	Review e-mail regarding conference call concerning case status.	L120	0.10 hrs
08/15/2012	KMC	Review e-mail regarding audit issues.	L110	0.10 hrs
08/24/2012	JES	Review e-mail from Ms. Charity. (.20) E-mail and telephone conference with Ms. McGinnis regarding options for attempting to complete loan modification despite Ms. Charity's failure to comply with terms. (.30)	L120	0.50 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis regarding outstanding settlement negotiation issues.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$177.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.70 hrs	190.00 /hr	\$133.00

Cadieux, Karen M.	0.10 hrs	180.00 /hr	\$18.00
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TOTAL FEES	0.90 hrs		\$177.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$177.00</u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51136 JAL

Our file # 096 01011

Re: Emily Bradac
 Matter No.: 690339

PROFESSIONAL SERVICES

08/01/2012	AMP	Attention to chain of custody and note ownership issues.	L120	0.70 hrs
08/01/2012	AMP	E-mails with client regarding chain of custody and note ownership issues.	L120	0.40 hrs
08/01/2012	AMP	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Cadieux regarding chain of custody and note ownership issues.	L120	0.30 hrs
08/01/2012	AMP	Communicate with Ms. Cadieux regarding chain of custody and note ownership issues.	L120	0.40 hrs
08/01/2012	KMC	Review e-mail correspondence from Ms. McGinnis (Residential Capital) regarding owner/holder of note at various times.	L110	0.40 hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Whitfield regarding owner/holder of note at the time the complaint was filed and since that time.	L110	0.40 hrs
08/08/2012	AMP	Review additional information from Ally Bank regarding custody and ownership of note.	L120	0.30 hrs
08/08/2012	KMC	Telephone conference with Ms. McGinnis regarding owner of note.	L110	0.30 hrs

08/08/2012	KMC	Review information regarding transfers of the note.	L110	0.20	hrs
08/09/2012	KMC	Review information regarding borrower's line of credit.	L110	0.10	hrs
08/09/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding borrower's line of credit.	L110	0.20	hrs
08/09/2012	KMC	Review information regarding holder of note at various times.	L110	0.20	hrs
08/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding issues regarding owner of the note.	L110	0.20	hrs
08/16/2012	KMC	Review loan modifications.	L110	0.10	hrs
08/16/2012	KMC	Review assignment of mortgage.	L110	0.10	hrs
08/17/2012	KMC	Conference with Ms. McGinnis (Residential Capital) regarding holder of note.	L190	0.20	hrs
08/21/2012	AMP	Attention to scheduling call with client to review custody and note ownership issues.	L120	0.10	hrs
08/21/2012	AMP	E-mails regarding scheduling call with client to review custody and note ownership issues.	L120	0.20	hrs
08/21/2012	KMC	Review e-mail regarding issue with foreclosure module not being opened.	L110	0.10	hrs
08/21/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding foreclosure module issues.	L110	0.20	hrs
08/22/2012	AMP	Review materials received from client regarding custody and note ownership issues.	L320	0.90	hrs
08/22/2012	AMP	Conference with Ms. Cadieux regarding materials received from client regarding custody and note ownership issues.	L320	0.30	hrs
08/22/2012	AMP	Conference call with client and Ms. Cadieux regarding materials received from client regarding custody and note ownership issues.	L320	0.40	hrs
08/22/2012	KMC	Telephone conference with Ms. McGinnis	L110	0.90	hrs

(Residential Capital) and Ms. Paul-Whitfield regarding holder of note and custodian of the note at various times (.40). Conference with Ms. Paul-Whitfield regarding note issues. (.40) Follow-up on call. (.20)

08/22/2012	KMC	Review documents regarding owner of note.	L110	0.30 hrs
08/23/2012	KMC	Communicate with Ms. Paul-Whitfield regarding default issues.	L110	0.30 hrs
08/23/2012	KMC	Telephone conference with Ms. Hancock (Residential Capital), Ms. McGinnis (Residential Capital), Ms. Fleitas (Residential Capital), and Ms. Whitfield regarding issues related to foreclosure, default, and acceleration.	L110	0.40 hrs
08/29/2012	AMP	Review e-mail from client regarding note issues.	L120	0.20 hrs
08/29/2012	AMP	Telephone conference with client and Ms. Cadieux regarding note issues.	L120	0.20 hrs
08/29/2012	AMP	Review and revise e-mail for client to send to Ally Bank for additional information needed.	L120	0.20 hrs
08/29/2012	AMP	Communicate with Ms. Cadieux regarding note issues.	L120	0.20 hrs
08/29/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) related to holder of note at various times. (.20) Communicate with Ms. Paul-Whitfield regarding note issues. (.20)	L110	0.40 hrs
08/29/2012	KMC	Draft e-mail regarding additional information needed about transfer of loan from GMAC Bank to GMAC mortgage.	L110	0.30 hrs
08/29/2012	KMC	Review e-mails from Ms. McGinnis (Residential Capital) regarding who was the holder of note at various times.	L110	0.10 hrs
08/29/2012	KMC	Review information from Ms. McGinnis (Residential Capital) regarding line of credit issues.	L110	0.30 hrs
08/29/2012	KMC	Research regarding property subject to line of credit.	L110	0.20 hrs
08/29/2012	KMC	E-mail Ms. Paul-Whitfield regarding Avon Lake property and default notice.	L110	0.10 hrs

08/30/2012	AMP	Review and respond to e-mails from client regarding Ms. Bradac's HELOC and issues raised regarding same.	L120	0.50 hrs
08/30/2012	KMC	Review e-mail regarding noteholder.	L110	0.10 hrs
08/30/2012	KMC	Telephone conference with Ms. McGinnis regarding line of credit payment increasing.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$2,459.00

BILLING SUMMARY

Paul, Angela M.	5.30 hrs	250.00 /hr	\$1,325.00
Cadieux, Karen M.	6.30 hrs	180.00 /hr	\$1,134.00
TOTAL FEES	11.60 hrs		\$2,459.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,459.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51137 JAL

Our file # 096 01012

Re: Eric Rogers

PROFESSIONAL SERVICES

08/06/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed with settlement issue.	L160	0.20 hrs
08/14/2012	DAW	Review e-mail regarding mortgage issues.	L120	0.10 hrs
08/14/2012	DAW	Revise summary of case issues.	L120	0.70 hrs
08/14/2012	KMC	Draft summary of issues with loan.	L110	0.80 hrs
08/15/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) and Ms. Hancock (Residential Capital) regarding strategy regarding Rogers case.	L120	0.50 hrs
08/15/2012	KMC	Forward summary of matter to Ms. McGinnis (Residential Capital) and Ms. Hancock (Residential Capital).	L110	0.20 hrs
08/15/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding call to discuss matter with Ms. Hancock (Residential Capital).	L110	0.20 hrs
08/15/2012	KMC	Revise summary of issues with loan.	L110	0.40 hrs

08/15/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Ms. Hancock (Residential Capital) regarding how to proceed.	L110	0.60 hrs
08/17/2012	KMC	Draft letter to Mr. Rogers returning check.	L110	0.10 hrs
08/20/2012	DAW	Review e-mail regarding recent communications with Mr. Rogers and status of complaint for declaratory judgment.	L120	0.10 hrs
08/20/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding payment issues.	L110	0.20 hrs
08/20/2012	KMC	Review updated escrow analysis.	L110	0.10 hrs
08/20/2012	KMC	Update complaint with new escrow information.	L110	0.10 hrs
08/20/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding current escrow payment.	L110	0.20 hrs
08/20/2012	KMC	Review escrow analyses.	L110	0.30 hrs
08/20/2012	KMC	Draft complaint for declaratory judgment.	L210	1.70 hrs
08/22/2012	DAW	Communicate with Ms. Cadieux regarding declaratory judgment issues.	L120	0.20 hrs
08/22/2012	KMC	Draft complaint.	L110	0.40 hrs
08/22/2012	KMC	Review docket for foreclosure case and vehicle case.	L110	0.20 hrs
08/23/2012	DAW	Revise complaint for declaratory relief.	L210	1.20 hrs
08/23/2012	DAW	Draft correspondence regarding return of check.	L120	0.30 hrs
08/23/2012	KMC	Conference with Mr. Wallace regarding complaint for declaratory judgment.	L110	0.40 hrs
08/24/2012	DAW	Revise correspondence regarding check return.	L120	0.10 hrs

08/27/2012	DAW	Review payment history information.	L120	0.20 hrs
08/28/2012	KMC	Review note and mortgage.	L110	0.30 hrs
08/28/2012	KMC	Revise complaint.	L110	0.40 hrs
08/29/2012	DAW	Conference with Ms. Cadieux regarding need to have Homecomings as plaintiff.	L120	0.20 hrs
08/29/2012	KMC	Revise complaint for declaratory judgment.	L110	1.50 hrs
08/30/2012	KMC	Communicate with Mr. Wallace regarding complaint.	L110	0.10 hrs
08/30/2012	KMC	Review information regarding line of credit payment increasing.	L110	0.30 hrs

TOTAL FEES FOR THIS MATTER \$2,502.00

BILLING SUMMARY

Wallace, David A.	3.60 hrs	260.00 /hr	\$936.00
Cadieux, Karen M.	8.70 hrs	180.00 /hr	\$1,566.00
TOTAL FEES	12.30 hrs		\$2,502.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$2,502.00</u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51138 JAL

Our file # 096 01029

Re: Lamar Bridges

PROFESSIONAL SERVICES

08/03/2012	DAW	Review e-mail regarding status of Hardest Hit Funds.	L120	0.10 hrs
08/20/2012	DAW	Review e-mail from Ms. Ho (Residential Capital, LLC) regarding status.	L120	0.10 hrs
08/28/2012	DAW	Review e-mail regarding status from Ms. Ho (Residential Capital, LLC).	L120	0.10 hrs
08/28/2012	DAW	Telephone conference with Cleveland Housing Network regarding status.	L120	0.10 hrs
08/30/2012	DAW	Telephone conference with Ms. Johnson (Cleveland Housing Network) regarding status of Mr. Bridges.	L120	0.20 hrs
08/30/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding status of Bridges loss mitigation.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$208.00

BILLING SUMMARY

Wallace, David A.

0.80 hrs 260.00 /hr

\$208.00

TOTAL FEES	0.80 hrs	\$208.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$208.00</u>
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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51139 JAL

Our file # 096 01041

Re: Patricia Joanne McNerney

PROFESSIONAL SERVICES

08/01/2012	KMC	Draft bankruptcy notice.	L110	0.90 hrs
08/02/2012	DAW	Revise notice of bankruptcy.	L210	0.90 hrs
08/03/2012	DAW	Revise notice of bankruptcy and effect of stay.	L210	0.40 hrs
08/07/2012	DAW	Finalize notice of bankruptcy.	L210	0.20 hrs
08/07/2012	KMC	Revise notice of bankruptcy.	L210	0.20 hrs
08/07/2012	KMC	Attention to filing notice of bankruptcy.	L110	0.30 hrs
08/08/2012	DAW	Review Court's bankruptcy stay order.	L120	0.10 hrs
08/08/2012	KMC	Review order staying case.	L210	0.10 hrs
08/08/2012	KMC	Forward order staying case to Ms. McGinnis	L210	0.10 hrs

(Residential Capital).

TOTAL FEES FOR THIS MATTER \$704.00

BILLING SUMMARY

Wallace, David A.	1.60 hrs	260.00 /hr	\$416.00
Cadieux, Karen M.	1.60 hrs	180.00 /hr	\$288.00
TOTAL FEES	3.20 hrs		\$704.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$704.00</u></u>

CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51140 JAL

Our file # 096 01044

Re: Ray E. Potter
Matter No.: 698440

PROFESSIONAL SERVICES

08/30/2012	JES	E-mail opposing counsel regarding settlement status.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$19.00</u></u>

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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51141 JAL

Our file # 096 01048

Re: Ronald McGinn
Matter No.: 694500

PROFESSIONAL SERVICES

08/14/2012	KMC	Conference with Ms. McGinnis (Residential Capital) regarding appeal issues and bankruptcy stay.	L110	0.20 hrs
08/22/2012	JES	Attention to loan modification/settlement status outstanding issues.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$74.00

BILLING SUMMARY

Sechler, Joel E.	0.20 hrs	190.00 /hr	\$38.00
Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
TOTAL FEES	0.40 hrs		\$74.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$74.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51142 JAL

Our file # 096 01051

Re: Sharon J. Kran
 Matter No.: 691532

PROFESSIONAL SERVICES

08/02/2012	DAW	Review judgment decree in foreclosure.	L120	0.20 hrs
08/02/2012	DAW	Communicate with Ms. Cadieux regarding continuing hearing.	L120	0.10 hrs
08/02/2012	KMC	Review judgment decree in foreclosure.	L210	0.10 hrs
08/03/2012	AMP	Review judgment entry and e-mails with client regarding same.	L210	0.20 hrs
08/03/2012	KMC	Forward judgment decree in foreclosure to Ms. McGinnis (Residential Capital).	L210	0.10 hrs

TOTAL FEES FOR THIS MATTER \$164.00

BILLING SUMMARY

Paul, Angela M.	0.20 hrs	250.00 /hr	\$50.00
Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00

Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
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TOTAL FEES	0.70 hrs		\$164.00
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TOTAL CHARGES FOR THIS INVOICE			<u>\$164.00</u>
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280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51143 JAL

Our file # 096 01054

Re: Sulama Sapozhnik
Matter No.: 687421

PROFESSIONAL SERVICES

08/07/2012	AMP	E-mail exchanges with client regarding satisfaction of lien required to be recorded as part of settlement.	L160	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$50.00
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BILLING SUMMARY

Paul, Angela M.	0.20 hrs	250.00 /hr	\$50.00
TOTAL FEES	0.20 hrs		\$50.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$50.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51144 JAL

Our file # 096 01058

Re: Timothy Bryant
 Matter No.: 713600

PROFESSIONAL SERVICES

08/03/2012	DAW	Review trial transcript in preparation for trial.	L120	2.10 hrs
08/07/2012	DAW	Review memoranda regarding issues and law relating to lost note and Uniform Commercial Code issues.	L120	0.70 hrs
08/07/2012	DAW	Review Stokes (Ally Financial) deposition transcript.	L120	0.70 hrs
08/08/2012	DAW	Outline issues for trial preparation session with Ms. Stokes (Ally Financial) and Mr. Aguirre (GMAC Mortgage, LLC).	L120	1.30 hrs
08/08/2012	DAW	Review prior motion to dismiss and Court orders in reference to trial and witness preparation.	L120	1.30 hrs
08/08/2012	DAW	Attend telephone preparation session with Ms. Stokes (Ally Financial), Ms. Ho (Residential Capital, LLC) and Mr. Aguirre (GMAC Mortgage, LLC).	L440	0.90 hrs
08/10/2012	DAW	Review issues to be covered at trial.	L120	0.50 hrs
08/10/2012	DAW	Draft e-mail to Ms. Stokes (Ally Financial) regarding deposition.	L120	0.20 hrs

08/10/2012	DAW	Draft e-mail to Mr. Aguirre (GMAC Mortgage, LLC) regarding trial issues.	L120	0.30 hrs
08/10/2012	DAW	Draft e-mail regarding trial preparation issues to Mr. Aguirre (GMAC Mortgage, LLC) and Ms. Stokes (Ally Financial).	L120	0.50 hrs
08/13/2012	DAW	Review e-mails from Mr. Aguirre (GMAC Mortgage, LLC) regarding trial issues.	L120	0.10 hrs
08/13/2012	DAW	Telephone conference with Mr. McGookey (opposing counsel) regarding settlement and case issues.	L120	0.40 hrs
08/13/2012	DAW	Draft e-mails to Mr. Aguirre (GMAC Mortgage, LLC) regarding trial issues.	L120	0.20 hrs
08/13/2012	DAW	Review e-mails regarding prior settlement proposals.	L120	0.20 hrs
08/14/2012	DAW	Draft e-mail to Ms. Ho (Residential Capital, LLC) regarding settlement overture.	L120	0.10 hrs
08/15/2012	DAW	Review e-mail from Mr. McGookey (McGookey Law Offices, LLC) regarding exhibit issues.	L120	0.10 hrs
08/15/2012	DAW	Draft outline of Mr. Aguirre's (GMAC Mortgage, LLC) direct examination.	L440	0.90 hrs
08/15/2012	DAW	Draft outline of Ms. Stokes' (Ally Financial) direct examination.	L440	1.70 hrs
08/15/2012	DAW	Review e-mail regarding custodian issues.	L440	0.10 hrs
08/15/2012	DAW	Review defendants' trial brief.	L440	0.30 hrs
08/15/2012	DAW	Review prior testimony of Mr. Aguirre (GMAC Mortgage, LLC) in connection with testimony in continued trial.	L440	0.70 hrs
08/15/2012	DAW	Review prior testimony of Ms. Stokes (Ally Financial) in connection with testimony in continued trial.	L440	0.60 hrs
08/15/2012	DAW	Review case filings and motions in connection with trial preparation.	L440	0.80 hrs
08/15/2012	DAW	Review screen shot for use as exhibit recieved	L440	0.10 hrs

from Mr. Aguirre (GMAC Mortgage).

08/15/2012	DAW	Review defendants'proposed exhibits.	L440	0.40 hrs
08/15/2012	DAW	Draft e-mail regarding plaintiff's exhibits, including exhibit 10.	L440	0.20 hrs
08/15/2012	DAW	Review and outline Washington Mutual v. Wallace case, Eleventh District sanding case.	L440	0.50 hrs
08/15/2012	RBS	Review of files to compile exhibits admitted at trial A902 and obtain any missing exhibits for Mr. Wallace.	L440	2.00 hrs
08/15/2012	KMC	Research regarding admissibility of exhibits.	L110	1.40 hrs
08/15/2012	KMC	Review trial exhibits.	L110	0.80 hrs
08/15/2012	KMC	Communicate with Mr. Wallace regarding trial issues.	L110	0.60 hrs
08/16/2012	DAW	Review prior Court orders.	L440	0.40 hrs
08/16/2012	DAW	Review prior Bryant testimony in connection with potential cross-examination.	L440	0.40 hrs
08/16/2012	DAW	Outline arguments against admissibility of new proposed exhibits.	L440	0.90 hrs
08/16/2012	DAW	Review e-mail from Mr. McGookey (McGookey Law Office, LLC-opposing counsel) regarding real-party-in-interest issues.	L440	0.10 hrs
08/16/2012	DAW	Telephone conference with Ms. Stokes (Ally Financial) regarding trial preparation.	L440	0.80 hrs
08/16/2012	DAW	Review defendant's exhibits.	L440	0.50 hrs
08/16/2012	DAW	Review defendant's motion to dismiss.	L440	0.40 hrs
08/16/2012	DAW	Review defendant's exhibit list.	L440	0.10 hrs

08/16/2012	DAW	Meet with Mr. Aguirre (GMAC Mortgage, LLC) regarding trial preparation.	L440	2.20 hrs
08/16/2012	DAW	Outline opening statement, closing argument, and response to motion to dismiss.	L440	3.10 hrs
08/16/2012	DAW	Additional preparation for trial.	L440	1.00 hrs
08/16/2012	KMC	E-mail Mr. Wallace regarding presumption of validity of endorsements.	L110	0.30 hrs
08/16/2012	KMC	Research regarding endorsements having presumption of validity.	L110	0.50 hrs
08/16/2012	KMC	E-mail Mr. Wallace regarding cases cited in borrower's motion to dismiss.	L210	0.40 hrs
08/16/2012	KMC	E-mail Mr. Wallace regarding admissibility of documents from a government website.	L110	0.20 hrs
08/16/2012	KMC	Conference with Mr. Wallace regarding trial issues.	L110	0.90 hrs
08/16/2012	KMC	Review cases cited in borrower's motion to dismiss.	L110	0.90 hrs
08/16/2012	KMC	Review defendant's exhibits in connection with arguments against admissibility.	L110	1.10 hrs
08/16/2012	KMC	Draft plaintiff's exhibit list.	L110	0.30 hrs
08/16/2012	KMC	E-mail Mr. Wallace regarding arguments against admissibility of settlement in attorney general case.	L110	0.20 hrs
08/16/2012	KMC	E-mail Mr. Wallace regarding arguments against admissibility of attorney general letter, bankruptcy print out and linked in profile.	L110	0.50 hrs
08/16/2012	KMC	E-mail Mr. Wallace regarding arguments against admissibility of motions and pleadings.	L110	0.20 hrs
08/16/2012	KMC	E-mail Mr. Wallace regarding arguments against admissibility of other assignments.	L110	0.20 hrs
08/16/2012	KMC	Research regarding additional evidence issues for	L110	2.20 hrs

trial.

08/17/2012	DAW	Meet with Mr. Aguirre (GMAC Mortgage, LLC) regarding additional follow-up trial preparation.	L440	0.80 hrs
08/17/2012	DAW	Revise direct and cross-examination outlines, and prepare for trial.	L440	2.70 hrs
08/17/2012	DAW	Attend trial.	L450	5.80 hrs
08/17/2012	DAW	Follow-up with Ms. Cadieux regarding Barker case and findings and conclusions. (.40) Telephone call to Ms. Ho (Residential Capital) regarding trial. (.40)	L440	0.80 hrs
08/17/2012	RBS	Research and contact Butler County Recorder for proper procedure to obtain certified copies and prepare information for Mr. Wallace.	A902 L120	1.00 hrs
08/17/2012	KMC	Telephone conference with Mr. Wallace regarding standing issues for trial.	L110	0.10 hrs
08/17/2012	KMC	Telephone conference with Mr. Wallace regarding outcome trial.	L110	0.40 hrs
08/17/2012	KMC	Review Barker case cited by borrowers at trial.	L110	0.30 hrs
08/17/2012	KMC	E-mail Mr. Wallace regarding Barker case.	L110	0.30 hrs
08/21/2012	DAW	Telephone conference with Court regarding transcript issues.	L120	0.20 hrs
08/22/2012	DAW	Review e-mails regarding transcript copy.	L120	0.10 hrs
08/22/2012	DAW	Draft e-mail regarding transcript issues to court reporter at initial trial.	L120	0.10 hrs
08/28/2012	KMC	Conference with Ms. Mohler regarding researching equitable issues regarding foreclosure options.	L110	0.10 hrs
08/28/2012	MMM	Research cases regarding when it is equitable for a Court to foreclose on a mortgage and what factors Courts consider when determining equity for findings and conclusions.	L120	0.80 hrs

08/29/2012	KMC	Review memorandum regarding equitable factors to use to decide whether foreclosure should be allowed for findings and conclusions.	L110	0.20 hrs
08/29/2012	MMM	Draft memorandum regarding what factors to consider and when it is equitable to foreclose on a mortgage for findings and conclusions.	L120	1.50 hrs
08/31/2012	KMC	Conference with Mr. Wallace obtaining extension of time for filing findings of fact and conclusions of law.	L110	0.10 hrs
08/31/2012	KMC	Telephone conference with court regarding findings of facts and conclusions of law.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$12,245.00

EXPENSES

08/17/2012	(TRIP-DAW-8/16-17/12) Out-of-Town Travel/Mileage (245 miles X .55) - travel to Hamilton, OH for trial	\$134.75
08/17/2012	(TRIP-DAW-8/16-17/12) Out-of-Town Travel/Food/Beverage - travel to Hamilton, OH for trial	\$0.85
08/17/2012	(TRIP-DAW-8/16-17/12) Out-of-Town Travel/Food/Beverage - travel to Hamilton, OH for trial	\$58.47
08/17/2012	(TRIP-DAW-8/16-17/12) Out-of-Town Travel/Hotel - travel to Hamilton, OH for trial	\$235.67
08/17/2012	(TRIP-DAW-8/16-17/12) Out-of-Town Travel/Parking - travel to Hamilton, OH for trial	\$5.50

TOTAL EXPENSES FOR THIS MATTER \$435.24

BILLING SUMMARY

Wallace, David A.	36.30 hrs	260.00 /hr	\$9,438.00
Cadieux, Karen M.	12.30 hrs	180.00 /hr	\$2,214.00
Mohler, Mallory M.	2.30 hrs	160.00 /hr	\$368.00
Samson, Robert B.	3.00 hrs	75.00 /hr	\$225.00

TOTAL FEES 53.90 hrs \$12,245.00

TOTAL EXPENSES \$435.24

TOTAL CHARGES FOR THIS INVOICE **\$12,680.24**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51145 JAL

Our file # 096 01061

Re: Cleveland Housing Renewal Project
 Matter No.: 715020

PROFESSIONAL SERVICES

08/01/2012	DAW	Review Court order of dismissal of American Home Mortgage Servicing, Inc.	L120	0.10 hrs
08/01/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding Court order of dismissal of American Home Mortgage Servicing, Inc.	L120	0.10 hrs
08/16/2012	DAW	Review e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding amended complaint.	L120	0.10 hrs
08/20/2012	DAW	Review proposed motion to amend complaint.	L120	0.10 hrs
08/24/2012	DAW	Review Court order regarding status conference.	L120	0.10 hrs
08/30/2012	DAW	Review second amended complaint.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$208.00

BILLING SUMMARY

Wallace, David A.

0.80 hrs 260.00 /hr

\$208.00

TOTAL FEES 0.80 hrs \$208.00

TOTAL CHARGES FOR THIS INVOICE **\$208.00**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51146 JAL

Our file # 096 01062

Re: Jamie L. Gindele, et al.
 Matter No.: 697753

PROFESSIONAL SERVICES

08/09/2012	DAW	Conference with Ms. Cadieux regarding notice of bankruptcy.	L120	0.10 hrs
08/10/2012	DAW	Review e-mail regarding notice of bankruptcy filing.	L120	0.10 hrs
08/10/2012	KMC	Draft response to bankruptcy notice.	L110	0.60 hrs
08/10/2012	KMC	Revise bankruptcy notice.	L210	0.20 hrs
08/10/2012	KMC	Forward bankruptcy notice to Ms. McGinnis (Residential Capital).	L210	0.10 hrs
08/13/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding response to bankruptcy notice.	L110	0.10 hrs
08/14/2012	DAW	Revise correspondence to borrowers regarding bankruptcy stay issues.	L120	0.30 hrs
08/14/2012	DAW	Revise notice of bankruptcy and suggestion of stay.	L210	0.40 hrs
08/14/2012	KMC	Conference with Ms. McGinnis (Residential	L110	0.20 hrs

Capital) regarding bankruptcy notice.

08/14/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/14/2012	KMC	Revise response to bankruptcy notice.	L110	0.30 hrs
08/24/2012	DAW	Review e-mail from Mr. Gindele regarding bankruptcy issues.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$602.00

BILLING SUMMARY

Wallace, David A.	1.00 hrs	260.00 /hr	\$260.00
Cadieux, Karen M.	1.90 hrs	180.00 /hr	\$342.00
TOTAL FEES	2.90 hrs		\$602.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$602.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51147 JAL

Our file # 096 01078

Re: Ronald J. Markus
 Matter No.: 699618

PROFESSIONAL SERVICES

08/01/2012	JES	Confirm cancellation of mediation.	L120	0.30 hrs
08/23/2012	JES	Review file in preparation for drafting motion for summary judgment. (.40) E-mail Ms. Ho (Residential Capital) regarding loan modification status. (.10)	L240	0.50 hrs
08/29/2012	JES	Draft motion for extension of time.	L120	0.20 hrs
08/30/2012	JES	Review file (.80) and deposition transcript. (1.10) Prepare affidavit and exhibits for potential motion for summary judgment. (1.10)	L240	3.00 hrs
08/31/2012	JES	E-mail to Ms. Ho (Residential Capital) regarding motion for summary judgment affidavit.	L240	0.20 hrs

TOTAL FEES FOR THIS MATTER \$798.00

EXPENSES

08/29/2012	Delivery Service/Messengers - Federal Express to Cuyahoga County Clerk of Courts, filing dept. from Mr. Sechler	\$10.93
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08/29/2012	Delivery Service/Messengers - Federal Express to Cuyahoga County Magistrate Hippley from Mr. Sechler	\$10.93
08/30/2012	Outside Copying - to obtain certified copies of documents from Cuyahoga County Fiscal Office	\$7.00
08/30/2012	Delivery Service/Messengers - Federal Express to Cuyahoga County Fiscal Office from Mr. Sechler	\$10.93
TOTAL EXPENSES FOR THIS MATTER		\$39.79

BILLING SUMMARY

Sechler, Joel E.	4.20 hrs	190.00 /hr	\$798.00
TOTAL FEES	4.20 hrs		\$798.00
TOTAL EXPENSES			\$39.79
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$837.79</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51148 JAL

Our file # 096 01097

Re: Richard M. Guiliano, et al.

PROFESSIONAL SERVICES

08/07/2012	DAW	Review Court's amended judgment entry regarding bankruptcy stay.	L120	0.20 hrs
08/07/2012	KMC	Review order regarding bankruptcy stay.	L210	0.10 hrs
08/09/2012	DAW	Revise response to notice of bankruptcy.	L210	0.40 hrs
08/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding response to notice of bankruptcy.	L110	0.10 hrs
08/09/2012	KMC	Draft response to bankruptcy notice.	L110	0.30 hrs
08/13/2012	DAW	Revise notice of bankruptcy letter to borrowers.	L120	0.40 hrs
08/13/2012	DAW	Revise notice of bankruptcy.	L210	0.40 hrs
08/13/2012	KMC	Revise response to bankruptcy notice per Ms. Hancock (Residential Capital).	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$472.00

BILLING SUMMARY

Wallace, David A.	1.40 hrs	260.00 /hr	\$364.00
Cadieux, Karen M.	0.60 hrs	180.00 /hr	\$108.00
TOTAL FEES	2.00 hrs		\$472.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$472.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51149 JAL

Our file # 096 01112

Re: Thang Nguyen
 Matter No.: 712051

PROFESSIONAL SERVICES

08/14/2012	DAW	Conference with Ms. Cadieux regarding filing notice of bankruptcy.	L120	0.10 hrs
08/15/2012	KMC	Draft bankruptcy notice.	L110	0.40 hrs
08/15/2012	KMC	Forward draft bankruptcy notice to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/16/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) approving bankruptcy notice.	L110	0.10 hrs
08/16/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/17/2012	KMC	E-mail correspondence regarding bankruptcy letter.	L110	0.10 hrs
08/17/2012	KMC	Prepare bankruptcy notice for filing.	L110	0.20 hrs
08/17/2012	KMC	Draft bankruptcy letter.	L110	0.20 hrs
08/23/2012	JES	E-mail and telephone conference with Ms.	L120	0.10 hrs

McGinnis (Redisential Capital) regarding
settlement status.

08/24/2012	JES	Draft e-mail to Freddie Mae regarding status of settlement discussions.	L120	0.50 hrs
08/28/2012	JES	Draft settlement agreement.	L120	1.00 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding outstanding settlement negotiation issues.	L120	0.20 hrs
08/29/2012	JES	E-mail opposing counsel regarding settlement agreement.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER \$676.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	2.00 hrs	190.00 /hr	\$380.00
Cadieux, Karen M.	1.50 hrs	180.00 /hr	\$270.00
TOTAL FEES	3.60 hrs		\$676.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$676.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51150 JAL

Our file # 096 01114

Re: Mardean Bridges, et al.
 Matter No.: 712079

PROFESSIONAL SERVICES

08/01/2012	DAW	Conferences with Ms. Cadieux regarding pretrial conference strategy issues.	L120	0.80 hrs
08/01/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding Bridges pretrial conference.	L120	0.20 hrs
08/01/2012	DAW	Review bankruptcy stay notice letter.	L120	0.40 hrs
08/01/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding approval for settlement offer.	L160	0.20 hrs
08/01/2012	KMC	Review pleadings/summary judgment briefing.	L210	1.40 hrs
08/01/2012	KMC	Review case assessments regarding issues in case.	L110	0.80 hrs
08/01/2012	KMC	Review contact history.	L110	0.40 hrs
08/01/2012	KMC	Review payment history.	L110	0.20 hrs
08/01/2012	KMC	Review fact package.	L110	1.20 hrs

08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding position related to resolving matter.	L110	0.20 hrs
08/01/2012	KMC	Draft assessment of case based on bankruptcy and current status of case.	L110	0.60 hrs
08/01/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding revised bankruptcy letter.	L110	0.10 hrs
08/01/2012	KMC	Review information regarding independent foreclosure review.	L110	0.20 hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding independent foreclosure review.	L110	0.20 hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.20 hrs
08/01/2012	KMC	Revise bankruptcy letter per Mr. Wallace.	L110	0.10 hrs
08/01/2012	KMC	Telephone conference with Ms. Hacock (Residential Capital) and Ms. McGinnis (Residential Capital) regarding possible settlement options and pretrial.	L160	0.50 hrs
08/01/2012	KMC	Draft correspondence to plaintiff's counsel regarding bankruptcy.	L110	0.30 hrs
08/01/2012	KMC	Revise bankruptcy notice and prepare for filing.	L210	0.20 hrs
08/02/2012	DAW	Review Court's order cancelling trial.	L120	0.10 hrs
08/02/2012	DAW	Conference with Ms. Cadieux regarding pretrial conference issues.	L120	0.40 hrs
08/02/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) and Mr. Wallace regarding pretrial and bankruptcy issues.	L230	0.40 hrs
08/02/2012	KMC	Prepare for pretrial conference.	L230	0.60 hrs

08/02/2012	KMC	Attend pretrial conference.	L230	1.80 hrs
08/02/2012	KMC	Review orders canceling current trial date and rescheduling trial.	L210	0.10 hrs
08/02/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding possible resolution of case.	L160	0.20 hrs
08/02/2012	KMC	Conference with borrower's counsel regarding possible resolution of case.	L160	0.10 hrs
08/02/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding trial witness needed for new trial date.	L120	0.10 hrs
08/02/2012	KMC	Multiple telephone conferences with Ms. McGinnis (Residential Capital) regarding settlement and bankruptcy issues.	L230	0.60 hrs
08/03/2012	DAW	Review Court's order regarding trial and pretrial conference setting.	L120	0.10 hrs
08/03/2012	KMC	Review entry regarding bankruptcy stay.	L210	0.10 hrs
08/03/2012	KMC	Forward orders regarding trial and bankruptcy stay to Ms. McGinnis (Residential Capital).	L120	0.10 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding settlement status.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$2,501.00

EXPENSES

08/01/2012	Delivery Service/Messengers - Federal Express to Joanne Brown from Ms. Cadieux	\$11.13
08/02/2012	(TRIP-KMC-8/2/12) Out-of-Town Travel/Mileage (270 miles X .55) - travel to Cleveland, OH to attend pretrial	\$148.50
08/02/2012	(TRIP-KMC-8/2/12) Out-of-Town Travel/Food/Beverage - travel to Cleveland, OH to attend pretrial	\$7.34

TOTAL EXPENSES FOR THIS MATTER \$166.97

BILLING SUMMARY

Wallace, David A.	2.00 hrs	260.00 /hr	\$520.00
Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
Cadieux, Karen M.	10.90 hrs	180.00 /hr	\$1,962.00
TOTAL FEES	13.00 hrs		\$2,501.00
TOTAL EXPENSES			\$166.97
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,667.97</u></u>

Pg 775 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51151 JAL

Our file # 096 01115

Re: Mark A. Smith, et al.
Matter No.: 710586

PROFESSIONAL SERVICES

08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding escrow corrections and payment issues.	L120	0.10 hrs
08/08/2012	DAW	Draft e-mail to Mr. Sechler regarding Smith contact issues.	L120	0.10 hrs
08/14/2012	DAW	Draft e-mail to Mr. Sechler regarding status.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$78.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
TOTAL FEES	0.30 hrs		\$78.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$78.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51152 JAL

Our file # 096 01116

Re: Jack H. Donnelly, et al.
Matter No.: 712313

PROFESSIONAL SERVICES

08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding settlement status.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.00
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BILLING SUMMARY

Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
TOTAL FEES	0.10 hrs		\$19.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$19.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51153 JAL

Our file # 096 01124

Re: James D. Olwick, et al.
 Matter No.: 714402

PROFESSIONAL SERVICES

08/10/2012	AMP	E-mail exchanges with Montz (opposing counsel) regarding satisfaction of lien and dismissal of claim.	L120	0.30 hrs
08/10/2012	AMP	Draft e-mails to client and foreclosure counsel regarding conclusion of contested issues and continuation of foreclosure.	L120	0.30 hrs
08/16/2012	AMP	Draft e-mails to client and foreclosure counsel regarding final recorded paperwork.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$225.00

BILLING SUMMARY

Paul, Angela M.	0.90 hrs	250.00 /hr	\$225.00
TOTAL FEES	0.90 hrs		\$225.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$225.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51154 JAL

Our file # 096 01128

Re: City of Cleveland (Muni CT Action)
 Matter No.: 627238

PROFESSIONAL SERVICES

08/01/2012	AMP	Attention to revising and redrafting settlement agreement.	L160	0.50 hrs
08/01/2012	AMP	Review and respond to e-mails with client regarding Bankruptcy Court approved settlement agreement.	L160	0.30 hrs
08/03/2012	AMP	Attention to settlement issues regarding newer version of settlement agreement approved by Bankruptcy Court.	L160	0.80 hrs
08/03/2012	AMP	E-mails with client regarding settlement agreement.	L160	0.40 hrs
08/16/2012	AMP	Attention to finalizing settlement agreement.	L160	1.20 hrs
08/16/2012	AMP	E-mail exchanges with client regarding finalizing settlement agreement.	L160	0.40 hrs
08/16/2012	AMP	E-mail exchanges with opposing counsel regarding finalizing settlement agreement.	L160	0.30 hrs
08/16/2012	AMP	Attention to confidentiality and non-disparagement issues.	L160	0.30 hrs
08/16/2012	AMP	E-mails with opposing counsel and client regarding	L160	0.40 hrs

confidentiality and non-disparagement terms.

08/17/2012	AMP	Attention to resolving issues regarding confidentiality and non-disparagement terms in settlement agreement.	L160	0.30 hrs
08/17/2012	AMP	E-mail exchanges with client and opposing counsel regarding same.	L160	0.20 hrs
08/20/2012	AMP	E-mails with opposing counsel regarding finalizing settlement agreement. (.50) Attention to W-9 for payees. (.10) E-mails with client and opposing counsel regarding same. (.10)	L160	0.70 hrs
08/21/2012	AMP	Attention to circulating execution version of settlement agreement.	L160	0.40 hrs
08/21/2012	AMP	E-mails with client regarding timing of execution.	L160	0.30 hrs
08/21/2012	AMP	Draft e-mail to opposing counsel regarding City must execute agreement first.	L160	0.30 hrs

TOTAL FEES FOR THIS MATTER \$1,700.00

BILLING SUMMARY

Paul, Angela M.	6.80 hrs	250.00 /hr	\$1,700.00
TOTAL FEES	6.80 hrs		\$1,700.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$1,700.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51155 JAL

Our file # 096 01134

Re: Jeffrey A. Secrest
 Matter No.: 716073

PROFESSIONAL SERVICES

08/07/2012	DAW	Review trial testimony.	L120	1.90 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding trial transcript issues.	L120	0.10 hrs
08/08/2012	DAW	Review trial transcript in reference to supplemental objections from defendant's attorney.	L120	1.00 hrs
08/20/2012	DAW	Conferences with Mr. Sechler regarding response to objections.	L120	0.60 hrs
08/20/2012	JES	Review trial transcript to prepare opposition to defendant Allison's objection to Magistrate's decision. (3.40) Conference with Mr. Wallace regarding response to objections. (.60)	L120	4.00 hrs
08/21/2012	DAW	Conference with Mr. Sechler regarding response to objections.	L120	0.40 hrs
08/21/2012	DAW	Revise defendant Deutsche Bank's response to Allison's objections.	L210	0.90 hrs
08/21/2012	JES	Draft response to objection to Magistrate's decision.	L460	6.00 hrs

08/24/2012	DAW	Revise response to objections regarding factual findings.	L210	1.70 hrs
08/24/2012	DAW	Revise response to objections regarding improper standard for conversion.	L210	0.90 hrs
08/24/2012	DAW	Revise response to objections regarding allocation of fault and section 2307.22.	L210	1.90 hrs
08/27/2012	DAW	Revise response to Allison's objections regarding legal conclusions.	L210	1.20 hrs
08/28/2012	DAW	Revise response to objections regarding default effect.	L210	1.20 hrs
08/30/2012	DAW	Revise response to Allison's objections regarding allocation of default.	L210	2.90 hrs
08/30/2012	JES	Revise response to Allison objection. Conference with Mr. Wallace regarding same.	L210	2.00 hrs
08/31/2012	JES	Finalize revisions to oppositions to Allison objections.	L120	1.50 hrs

TOTAL FEES FOR THIS MATTER \$6,387.00

EXPENSES

08/01/2012	Delivery Service/Messengers - Federal Express to Mr. Sechler from Vicki Dennewitz	\$15.60
08/01/2012	Delivery Service/Messengers - Federal Express to Mr. Sechler from Vicki Dennewitz	\$16.39
08/08/2012	Delivery Service/Messengers - Federal Express to Stark County Clerk of Courts from Mr. Sechler	\$10.93
08/31/2012	Out-of-Town Travel/Mileage (270 miles X .55) - travel to Canton, OH for filing (VW)	\$148.50
08/31/2012	Out-of-Town Travel/ Food/Beverage - travel to Canton, OH for filing (VW)	\$5.00

TOTAL EXPENSES FOR THIS MATTER \$196.42

BILLING SUMMARY

Wallace, David A.	14.70 hrs	260.00 /hr	\$3,822.00
Sechler, Joel E.	13.50 hrs	190.00 /hr	\$2,565.00
TOTAL FEES	28.20 hrs		\$6,387.00
TOTAL EXPENSES			\$196.42
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$6,583.42</u></u>

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 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51156 JAL

Our file # 096 01140

Re: Steven T. Biermann, et al.
 Matter No.: 718120

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	0.60 hrs
08/08/2012	KMC	Revise notice of bankruptcy per Ms. Hancock (Residential Capital).	L210	0.10 hrs
08/08/2012	KMC	Draft bankruptcy letter to borrower's counsel.	L110	0.20 hrs
08/08/2012	KMC	Prepare bankruptcy notice for filing and service.	L110	0.30 hrs
08/17/2012	KMC	Forward time-stamped copies of notice of bankruptcy to Ms. McGinnis (Residential Capital).	L210	0.10 hrs
08/28/2012	DAW	Review e-mail regarding mediation order from foreclosure counsel.	L120	0.10 hrs
08/28/2012	DAW	Review Court's mediation order.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to foreclosure counsel regarding mediation order.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$312.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	1.30 hrs	180.00 /hr	\$234.00
TOTAL FEES	1.60 hrs		\$312.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$312.00</u></u>

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51157 JAL

Our file # 096 01142

Re: Jack Blake, Sr., et al.
 Matter No.: 717739

PROFESSIONAL SERVICES

08/20/2012	JES	Review sale notice. E-mail counsel for estate regarding status of proceeds distribution.	L120	0.30 hrs
08/28/2012	JES	Telephone conference with administrator for estate regarding finalization of sale. E-mail Ms. McGinnis regarding same.	L120	0.30 hrs

TOTAL FEES FOR THIS MATTER \$114.00

EXPENSES

08/29/2012	Delivery Service/Messengers - Federal Express to Ms. McGinnis from Mr. Sechler	\$15.21
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TOTAL EXPENSES FOR THIS MATTER \$15.21

BILLING SUMMARY

Sechler, Joel E.	0.60 hrs	190.00 /hr	\$114.00
TOTAL FEES	0.60 hrs		\$114.00

TOTAL EXPENSES

\$15.21

TOTAL CHARGES FOR THIS INVOICE

\$129.21

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51158 JAL

Our file # 096 01143

Re: Jeanette Jordon
 Matter No.: 718899

PROFESSIONAL SERVICES

08/01/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding submission of monthly reports.	L120	0.10 hrs
08/07/2012	DAW	Review e-mail regarding reporting requirements under plea agreement from Mr. Kurtright (GMAC Mortgage, LLC).	L120	0.10 hrs
08/07/2012	DAW	Review reporting documents.	L120	0.20 hrs
08/08/2012	DAW	Draft e-mail to Ms. Lynn (Prosecutor) regarding payment of donation and reporting spreadsheet.	L120	0.20 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding spreadsheet format and contact with prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Review e-mail regarding change in notification procedure from prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding change in contact information and final payment.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$234.00

BILLING SUMMARY

Wallace, David A.	0.90 hrs 260.00 /hr	\$234.00
TOTAL FEES	0.90 hrs	\$234.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$234.00</u>

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CARPENTER LIPPS & LELAND LLP

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280 North High Street
Columbus, OH 43215
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October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51159 JAL

Our file # 096 01145

RE: Niesreen Abdalla, et al.
Matter No.: 718973

PROFESSIONAL SERVICES

08/07/2012	KMC	Review order regarding bankruptcy stay.	L210	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$18.00
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BILLING SUMMARY

Cadieux, Karen M.	0.10 hrs	180.00 /hr	\$18.00
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TOTAL FEES	0.10 hrs	\$18.00
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TOTAL CHARGES FOR THIS INVOICE	<u><u>\$18.00</u></u>
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51160 JAL

Our file # 096 01149

Re: Rosie B. Hart

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice. (.50) Communicate with Ms. McGinnis (Residential Capital) regarding same. (.10)	L210	0.60 hrs
08/10/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.10 hrs
08/14/2012	KMC	Review order granting borrower leave to file memorandum in opposition to motion for summary judgment.	L110	0.10 hrs
08/23/2012	KMC	Review order staying case.	L110	0.10 hrs
08/23/2012	KMC	Forward order staying case to Ms.McGinnis (Residential Capital).	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$180.00

BILLING SUMMARY

Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00
TOTAL FEES	1.00 hrs		\$180.00

TOTAL CHARGES FOR THIS INVOICE

\$180.00

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CARPENTER LIPPS & LELAND LLP

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 Columbus, OH 43215
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51161 JAL

Our file # 096 01150

Re: Melissa D. Lallo
 Matter No.: 719854

PROFESSIONAL SERVICES

08/08/2012	DAW	Telephone conference with Mr. Dann (borrower's attorney) regarding summary judgment motion.	L120	0.10 hrs
08/22/2012	JES	Review documents relevant for Montoya deposition.	L120	0.50 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding settlement status.	L120	0.10 hrs
08/24/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) and e-mail Mr. Aguirre and Mr. Montoya (Residential Capital) regarding deposition preparations.	L330	1.00 hrs
08/28/2012	DAW	Telephone conference with Mr. Sechler regarding Montoya deposition issues.	L120	0.10 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding outstanding settlement negotiation issues.	L120	0.20 hrs
08/29/2012	JES	E-mail opposing counsel regarding rescheduling deposition of Mr. Montoya.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$413.00

EXPENSES

08/03/2012	Delivery Service/Messengers - Federal Express to Cuyahoga County Foreclosure from Mr. Sechler	\$13.82
08/03/2012	Delivery Service/Messengers - Federal Express to Magistrate Cuthbert from Mr. Sechler	\$13.55
TOTAL EXPENSES FOR THIS MATTER		\$27.37

BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
Sechler, Joel E.	1.90 hrs	190.00 /hr	\$361.00
TOTAL FEES	2.10 hrs		\$413.00
TOTAL EXPENSES			\$27.37
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$440.37</u></u>

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 280 North High Street
 Columbus, OH 43215
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51162 JAL

Our file # 096 01153

Re: Danna Rogers
 Matter No.: 720558

PROFESSIONAL SERVICES

08/03/2012	KMC	Telephone conference with borrower's counsel regarding stipulation regarding lien priority.	L120	0.20 hrs
08/03/2012	KMC	Revise stipulation regarding lien priority.	L110	0.20 hrs
08/03/2012	KMC	E-mail counsel for plaintiff and for borrower regarding stipulation as to lien priority.	L110	0.20 hrs
08/14/2012	KMC	Review order granting continuance.	L110	0.10 hrs
08/16/2012	KMC	Review order converting trial to status conference.	L110	0.10 hrs
08/20/2012	DAW	Review Court order regarding status conference.	L120	0.10 hrs
08/21/2012	KMC	Prepare stipulation to be executed at status conference.	L110	0.20 hrs
08/22/2012	DAW	Conference with Ms. Cadieux regarding status conference and attempt to obtain stipulation.	L120	0.10 hrs
08/22/2012	KMC	Prepare for status conference.	L110	0.30 hrs

08/22/2012	KMC	Attend status conference.	L110	1.10 hrs
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08/22/2012	KMC	Telephone conference with Ms.McGinnis (Residential Capital) regarding status conference.	L110	0.20 hrs
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TOTAL FEES FOR THIS MATTER			\$520.00	
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EXPENSES

08/22/2012		(TRIP-KMC-8/22/12) Parking - travel to attend status conference		\$2.00
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TOTAL EXPENSES FOR THIS MATTER			\$2.00	
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BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
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Cadieux, Karen M.	2.60 hrs	180.00 /hr	\$468.00
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TOTAL FEES	2.80 hrs		\$520.00
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TOTAL EXPENSES			\$2.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$522.00</u></u>
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October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51163 JAL

Our file # 096 01154

Re: John W. Beitzel, et al.
Matter No.: 720812

PROFESSIONAL SERVICES

08/23/2012	DAW	Telephone conference with Ms. Ho (Residential Capital, LLC) regarding case status.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$52.00
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BILLING SUMMARY

Wallace, David A.	0.20 hrs	260.00 /hr	\$52.00
TOTAL FEES	0.20 hrs		\$52.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$52.00</u></u>

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280 North High Street
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October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51164 JAL

Our file # 096 01157

Re: Stephanie J. Ramm
Matter No.: 721790

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice (.40) and communicate with Ms. McGinnis (Residential Capital) regarding same. (.20)	L210	0.60 hrs
08/08/2012	KMC	Revise notice of bankruptcy per Ms. Hancock (Residential Capital).	L210	0.20 hrs

TOTAL FEES FOR THIS MATTER \$144.00

BILLING SUMMARY

Cadieux, Karen M.	0.80 hrs	180.00 /hr	\$144.00
TOTAL FEES	0.80 hrs		\$144.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$144.00</u></u>

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51165 JAL

Our file # 096 01160

Re: Linda R. Heeter
 Matter No.: 722162

PROFESSIONAL SERVICES

08/01/2012	KMC	Review order granting motion for summary judgment.	L210	0.10 hrs
08/01/2012	KMC	Forward order granting motion for summary judgment to Ms. McGinnis (Residential Capital)	L210	0.10 hrs
08/10/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case and value of property.	L110	0.20 hrs
08/10/2012	KMC	Review inspection report.	L110	0.30 hrs
08/13/2012	KMC	Draft judgment decree in foreclosure.	L110	0.50 hrs
08/13/2012	KMC	E-mail from Ms. McGinnis (Residential Capital) regarding whether GMAC wants to proceed with judgment given value and condition of property.	L110	0.10 hrs
08/14/2012	KMC	Draft judgment decree in foreclosure.	L110	0.40 hrs
08/14/2012	KMC	Draft judgment decree in foreclosure.	L110	0.30 hrs
08/14/2012	KMC	Revise judgment decree in foreclosure.	L110	0.20 hrs

08/14/2012	KMC	Submit judgment decree in foreclosure to Court.	L110	0.20 hrs
08/20/2012	KMC	Review judgment decree in foreclosure entered by Court.	L110	0.20 hrs
08/20/2012	KMC	Forward judgment decree in foreclosure to Ms. McGinnis (Residential Capital).	L110	0.20 hrs
08/23/2012	DAW	Review judgment decree in foreclosure.	L120	0.10 hrs
08/23/2012	KMC	Review judgement decree in foreclosure.	L110	0.10 hrs
08/23/2012	KMC	Forward judgement decree in foreclosure to Ms. McGinnis (Residential Capital).	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$566.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	3.00 hrs	180.00 /hr	\$540.00
TOTAL FEES	3.10 hrs		\$566.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$566.00</u>

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51166 JAL

Our file # 096 01170

Re: H. Marc Chrysler, et al.

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice. (.30) Communicate with Ms. McGinnis (Residential Capital) regarding same. (.10)	L210	0.40 hrs
08/08/2012	KMC	Draft bankruptcy letter to borrowers' counsel.	L110	0.40 hrs
08/08/2012	KMC	Prepare notice of bankruptcy for filing and service.	L210	0.30 hrs
08/14/2012	KMC	Forward time-stamped bankruptcy notice to Ms. McGinnis (Residential Capital).	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$216.00

BILLING SUMMARY

Cadieux, Karen M.	1.20 hrs	180.00 /hr	\$216.00
TOTAL FEES	1.20 hrs		\$216.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$216.00</u>

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51167 JAL

Our file # 096 01171

Re: Jon G. Paglio, et al.
 Matter No.: 724325

PROFESSIONAL SERVICES

08/01/2012	DAW	Review e-mail requesting update from MERS attorney.	L120	0.10 hrs
08/01/2012	KMC	Review e-mail correspondence from counsel for MERS regarding status of case.	L110	0.10 hrs
08/06/2012	KMC	E-mail Ms. Betta (MERS) with status update.	L110	0.20 hrs
08/07/2012	KMC	E-mail correspondence with counsel for MERS regarding status of case and discovery.	L110	0.10 hrs
08/10/2012	KMC	Review bank statements and other loss mitigation documents sent by borrowers.	L110	0.20 hrs
08/10/2012	KMC	Review tax returns.	L110	0.20 hrs
08/14/2012	KMC	Review docket to determine status of pending motions.	L110	0.10 hrs
08/15/2012	DAW	Conference with Ms. Cadieux regarding status of financials and defendants' summary judgment response.	L120	0.10 hrs
08/16/2012	DAW	Conference with Ms. Cadieux regarding status of	L120	0.20 hrs

loss mitigation efforts.

08/16/2012	KMC	Review loan modification application.	L110	0.20 hrs
08/16/2012	KMC	Forward loan modification application and supporting documents to Ms. McGinnis (Residential Capital).	L110	0.20 hrs
08/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case.	L110	0.20 hrs
08/17/2012	KMC	Telephone conference with borrowers' counsel regarding down payment and documents needed for loss mitigation review.	L110	0.40 hrs
08/17/2012	KMC	Review updated loss mitigation application.	L110	0.10 hrs
08/17/2012	KMC	Forward updated loss mitigation application to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/17/2012	KMC	E-mail borrower's counsel regarding loss mitigation application.	L110	0.10 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding loss mitigation and trial issues.	L120	0.10 hrs
08/29/2012	KMC	E-mail borrowers' counsel regarding additional bank statements needed for loan modification review.	L110	0.10 hrs
08/30/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of case and loss mitigation.	L110	0.20 hrs
08/30/2012	KMC	Review docket regarding status of pending motions.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$598.00

BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
Cadieux, Karen M.	2.60 hrs	180.00 /hr	\$468.00

TOTAL FEES	3.10 hrs	\$598.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$598.00</u>
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Pg 805 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51168 JAL

Our file # 096 01172

Re: William J. Barrett, et al.
Matter No.: 724024

PROFESSIONAL SERVICES

08/01/2012	KMC	Draft response to bankruptcy notice.	L210	0.30 hrs
08/13/2012	KMC	Communicate with Mr. Wallace regarding reply in support of motion for summary judgment.	L110	0.40 hrs
08/13/2012	KMC	Communicate with Mr. Wallace regarding motion to strike.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$162.00

BILLING SUMMARY

Cadieux, Karen M.	0.90 hrs	180.00 /hr	\$162.00
TOTAL FEES	0.90 hrs		\$162.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$162.00</u></u>

Pg 806 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51169 JAL

Our file # 096 01173

Re: Price Hill Will
 Matter No.: 724458

PROFESSIONAL SERVICES

08/07/2012	DAW	Review e-mails regarding trial and expert strategy from counsel.	L120	0.20 hrs
08/07/2012	DAW	Review Court's orders regarding motion to dismiss.	L120	0.20 hrs
08/07/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding orders and pretrial conference.	L120	0.20 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding pretrial conference and expert issues.	L120	0.10 hrs
08/20/2012	DAW	Review e-mails regarding defense counsel meeting and extension to answer amended complaint.	L120	0.20 hrs
08/20/2012	DAW	Review e-mails regarding defense conference call issues in preparation for conference call.	L120	0.30 hrs
08/20/2012	DAW	Attend defense counsel conference call.	L120	0.80 hrs
08/20/2012	DAW	Conference with Mr. Sechler regarding discovery and case issues.	L120	0.20 hrs
08/20/2012	JES	Prepare for (.20) and attend defense counsel	L120	1.00 hrs

strategy conference call. (.80)

08/21/2012	DAW	Review e-mails regarding scheduling issues and case management conference dates.	L120	0.20 hrs
08/22/2012	DAW	Review stipulation for leave to plead and answer date.	L120	0.20 hrs
08/27/2012	DAW	Review proposed case management order.	L120	0.10 hrs
08/27/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding proposed case management order.	L120	0.20 hrs
08/28/2012	DAW	Review e-mails regarding additional changes to case management order.	L120	0.20 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding proposed case management order.	L120	0.20 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital) regarding answer to amended complaint.	L120	0.10 hrs
08/28/2012	JES	Review proposed case management order. (.20) Telephone conference with Ms. McGinnis (Residential Capital) regarding same and discovery related issues. (.30)	L120	0.50 hrs
08/29/2012	DAW	Review e-mail regarding revised case management order.	L120	0.10 hrs
08/29/2012	JES	Draft answer to second amended complaint.	L120	3.00 hrs
08/30/2012	DAW	Revise answer to second amended complaint.	L210	0.70 hrs
08/30/2012	JES	Revise answer. (.40) Review case management order. (.10)	L210	0.50 hrs

TOTAL FEES FOR THIS MATTER \$2,042.00

BILLING SUMMARY

Wallace, David A.	4.20 hrs	260.00 /hr	\$1,092.00
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Sechler, Joel E.	5.00 hrs	190.00 /hr	\$950.00
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TOTAL FEES	9.20 hrs		\$2,042.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,042.00</u></u>
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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51170 JAL

Our file # 096 01174

Re: Harold W. Rapp, et al.
 Matter No.: 724334

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	1.10 hrs
08/09/2012	KMC	Review e-mail regarding bankruptcy notice being approved.	L110	0.10 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.30 hrs
08/21/2012	JES	E-mail opposing counsel regarding settlement status.	L120	0.20 hrs
08/22/2012	JES	Attention to loan modification/settlement status outstanding issues.	L120	0.20 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis regarding settlement status.	L120	0.10 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis regarding outstanding settlement negotiation issues.	L120	0.20 hrs
08/30/2012	JES	Review oral argument notice. (.10) E-mail client	L120	0.20 hrs

regarding same. (.10)

08/31/2012	JES	E-mail Ms. McGinnis regarding scheduling order.	L120	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$551.00
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EXPENSES

08/30/2012	Out-of-Town Travel/Mileage (309 miles X .55) - travel to Toledo, OH for delivery (VW)	\$169.95
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TOTAL EXPENSES FOR THIS MATTER	\$169.95
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BILLING SUMMARY

Sechler, Joel E.	1.10 hrs	190.00 /hr	\$209.00
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Cadieux, Karen M.	1.90 hrs	180.00 /hr	\$342.00
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TOTAL FEES	3.00 hrs	\$551.00
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TOTAL EXPENSES	\$169.95
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TOTAL CHARGES FOR THIS INVOICE	<u><u>\$720.95</u></u>
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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51171 JAL

Our file # 096 01175

Re: Melissa Fox, et al.
 Matter No.: 723432

PROFESSIONAL SERVICES

08/22/2012	JES	Attention to loan modification/settlement status outstanding issues.	L120	0.20 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis regarding settlement status.	L120	0.10 hrs
08/30/2012	DAW	Review Court's notice of oral argument.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER \$83.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
TOTAL FEES	0.40 hrs		\$83.00

TOTAL CHARGES FOR THIS INVOICE

\$83.00

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CARPENTER LIPPS & LELAND LLP

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51172 JAL

Our file # 096 01180

Re: Christopher M. Weber, et al.
 Matter No.: 725732

PROFESSIONAL SERVICES

08/01/2012	KMC	Review docket to determine whether a reply was filed.	L210	0.10 hrs
08/01/2012	KMC	Draft notice of appearance.	L210	0.10 hrs
08/05/2012	KMC	Review appeal briefs.	L520	1.40 hrs
08/05/2012	KMC	Review trial court file.	L110	1.90 hrs
08/07/2012	DAW	Communicate with Ms. Cadieux regarding oral argument preparation.	L120	0.50 hrs
08/07/2012	RBS	Obtain documents from Franklin County Clerk requested by Ms. Cadieux and prepare index of same.	A902 L310	1.50 hrs
08/07/2012	KMC	Prepare for oral argument.	L230	0.90 hrs
08/07/2012	KMC	Telephone conference with borrower's counsel regarding oral argument.	L120	0.20 hrs
08/07/2012	KMC	Review proposed waiver of oral argument.	L120	0.10 hrs

08/07/2012	KMC	Draft timeline of events.	L110	1.30 hrs
08/07/2012	KMC	Draft outline of oral argument.	L110	2.30 hrs
08/08/2012	KMC	Study timeline in relation to oral argument.	L110	0.30 hrs
08/08/2012	KMC	Revise oral argument outline.	L230	0.40 hrs
08/08/2012	KMC	Review information regarding residence of borrowers when default notice was sent.	L110	0.10 hrs
08/08/2012	KMC	Prepare for oral argument.	L230	0.80 hrs
08/08/2012	KMC	Attend oral argument.	L230	1.30 hrs

TOTAL FEES FOR THIS MATTER \$2,258.50

EXPENSES

08/08/2012 (TRIP-KMC-8/8/12) Parking - travel to attend oral argument \$2.00

TOTAL EXPENSES FOR THIS MATTER \$2.00

BILLING SUMMARY

Wallace, David A.	0.50 hrs	260.00 /hr	\$130.00
Cadieux, Karen M.	11.20 hrs	180.00 /hr	\$2,016.00
Samson, Robert B.	1.50 hrs	75.00 /hr	\$112.50
TOTAL FEES	13.20 hrs		\$2,258.50
TOTAL EXPENSES			\$2.00

TOTAL CHARGES FOR THIS INVOICE

\$2,260.50

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CARPENTER LIPPS & LELAND LLP

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51173 JAL

Our file # 096 01181

Re: Louise R. Young-Berdella, et al.
 Matter No.: 725757

PROFESSIONAL SERVICES

08/16/2012	KMC	Communicate with Mr. Sechler regarding mediation conference.	L110	0.20 hrs
08/16/2012	KMC	Attend telephone mediation.	L110	0.50 hrs
08/16/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of loss mitigation review and mediation.	L110	0.30 hrs
08/16/2012	KMC	Review e-mails regarding status of loss mitigation review.	L110	0.20 hrs
08/16/2012	KMC	Prepare for mediation.	L110	0.30 hrs
08/17/2012	KMC	E-mail Mr. Sechler regarding mediation.	L110	0.10 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis regarding settlement status.	L120	0.10 hrs
08/28/2012	JES	Telephone conference with Ms. McGinnis (Residential Capital) regarding outstanding settlement negotiation issues.	L120	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$345.00

BILLING SUMMARY

Sechler, Joel E.	0.30 hrs	190.00 /hr	\$57.00
Cadieux, Karen M.	1.60 hrs	180.00 /hr	\$288.00
TOTAL FEES	1.90 hrs		\$345.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$345.00</u></u>

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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51174 JAL

Our file # 096 01182

Re: Tyrone McIntyre
 Matter No.: 725803

PROFESSIONAL SERVICES

08/01/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding submission of monthly reports.	L120	0.10 hrs
08/07/2012	DAW	Review e-mail regarding reporting requirements under plea agreement from Mr. Kurtright (GMAC Mortgage, LLC).	L120	0.10 hrs
08/07/2012	DAW	Review reporting documents.	L120	0.20 hrs
08/08/2012	DAW	Draft e-mail to Ms. Lynn (Prosecutor) regarding payment of donation and reporting spreadsheet.	L120	0.20 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding spreadsheet format and contact with prosecutor.	L120	0.10 hrs
08/22/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding obtaining note.	L110	0.10 hrs
08/28/2012	DAW	Review e-mail regarding change in notification procedure from prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding change in notification procedure from prosecutor.	L120	0.10 hrs
08/28/2012	DAW	Draft e-mail to Ms. McGinnis (Residential	L120	0.10 hrs

Capital, LLC) regarding change in notification
procedure from prosecutor.

08/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding change in contact information and final payment.	L120	0.10 hrs
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TOTAL FEES FOR THIS MATTER	\$304.00
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BILLING SUMMARY

Wallace, David A.	1.10 hrs	260.00 /hr	\$286.00
Cadieux, Karen M.	0.10 hrs	180.00 /hr	\$18.00
TOTAL FEES	1.20 hrs		\$304.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$304.00</u></u>

Pg 819 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51175 JAL

Our file # 096 01183

Re: Jamah Jackson
 Matter No.: 726125

PROFESSIONAL SERVICES

08/24/2012	DAW	Review dockets in reference to status of motions to amend.	L120	0.30 hrs
08/24/2012	DAW	Review proposed officer certificates.	L120	0.40 hrs
08/24/2012	DAW	Review e-mail regarding officer certificates and upcoming hearing issues from Ms. Kaigh (Morgan, Lewis & Bockius LLP).	L120	0.10 hrs
08/27/2012	DAW	Draft e-mails to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding officer certificates and pretrial conference.	L120	0.50 hrs
08/27/2012	DAW	Review e-mail from Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding motion issues.	L120	0.10 hrs
08/27/2012	DAW	Telephone conference with Mr. Radke (Morgan, Lewis & Bockius LLP) regarding motion issues.	L120	0.30 hrs
08/27/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) describing waiver procedure and forwarding officer certificates.	L120	0.50 hrs
08/27/2012	DAW	Draft e-mail to Magistrate Roberts regarding pending motions to amend.	L120	0.50 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis	L120	0.20 hrs

		(Residential Capital, LLC) regarding pretrial conference and waiver issues.		
08/29/2012	DAW	Travel to Cleveland, including preparation for pretrial conference.	L230	1.20 hrs
08/29/2012	DAW	Attend pretrial conference with Magistrate and prosecutor.	L230	0.70 hrs
08/29/2012	DAW	Return travel from Cleveland, including dictation of e-mail reporting on pretrial conference.	L230	1.00 hrs
08/29/2012	DAW	Telephone conferences with Ms. McGinnis (Residential Capital, LLC) regarding condition of property and need for property preservation to avoid additional citations.	L120	0.60 hrs
08/30/2012	DAW	Review e-mails regarding property preservation, and efforts to avoid additional citations.	L120	0.40 hrs
08/31/2012	DAW	Telephone conference with Ms. Eisenberg (counsel in separate Deutsche Bank case) regarding eviction proceeding.	L120	0.10 hrs
08/31/2012	DAW	Revise e-mail to Ms. McGinnis (Residential Capital, LLC) regarding status.	L120	0.30 hrs
08/31/2012	DAW	Revise e-mail to Ms. Frohlich (Morgan, Lewis & Bockius LLP) regarding status.	L120	0.40 hrs
08/31/2012	DAW	Review photographs showing property preservation.	L120	0.20 hrs
08/31/2012	DAW	Review e-mails from Ms. McGinnis (Residential Capital, LLC) regarding property preservation, including photographs.	L120	0.20 hrs
08/31/2012	DAW	Telephone conference with Ms. Yaksik (attorney in related case) regarding Court's refusal to grant motions to amend in other Criminal Housing Court cases involving trustees.	L120	0.40 hrs
TOTAL FEES FOR THIS MATTER				\$2,184.00

BILLING SUMMARY

Wallace, David A. 8.40 hrs 260.00 /hr \$2,184.00

TOTAL FEES	8.40 hrs	\$2,184.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$2,184.00</u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51176 JAL

Our file # 096 01184

Re: Ngozi Nkemere
 Matter No.: 726176

PROFESSIONAL SERVICES

08/03/2012	DAW	Attention to bankruptcy notice regarding relief from contempt.	L120	0.30 hrs
08/03/2012	DAW	Revise notice of bankruptcy and automatic stay.	L210	0.30 hrs
08/03/2012	KMC	Draft bankruptcy notice.	L210	0.70 hrs
08/06/2012	DAW	Telephone conference with Ms. Scoliard (GMAC Mortgage, LLC) regarding bankruptcy notice issues.	L120	0.10 hrs
08/06/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding civil contempt order.	L210	0.30 hrs
08/15/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding status of settlement.	L110	0.20 hrs
08/15/2012	KMC	Forward notice of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/22/2012	DAW	Conference with Ms. Cadieux regarding affidavit of facts relating to title.	L120	0.20 hrs
08/22/2012	KMC	Draft affidavit of facts regarding title.	L110	0.30 hrs

08/22/2012	KMC	Conference with Mr. Wallace regarding affidavit of facts regarding title.	L110	0.20 hrs
08/23/2012	DAW	Review docket and confirm hearing date.	L120	0.10 hrs
08/23/2012	DAW	Conference with Ms. Cadieux regarding affidavit of facts.	L120	0.20 hrs
08/23/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding involuntary deed and affidavit of facts related to title.	L110	0.20 hrs
08/23/2012	KMC	Review documents regarding ownership of loan.	L110	0.80 hrs
08/24/2012	KMC	Review Homecomings corporate conversion documents.	L110	0.10 hrs
08/24/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding Homecomings corporate conversion.	L110	0.10 hrs
08/24/2012	KMC	Revise affidavit of facts related to title with Homecomings corporate conversion documents.	L110	0.20 hrs
08/27/2012	DAW	Revise affidavit of facts relating to title.	L210	0.60 hrs
08/28/2012	DAW	Revise affidavit of facts relating to title.	L210	1.10 hrs
08/28/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding pretrial conference and affidavit.	L120	0.10 hrs
08/29/2012	DAW	Travel to Cleveland, including preparation for pretrial conference.	L230	1.20 hrs
08/29/2012	DAW	Attend pretrial conference with Magistrate and prosecutor.	L230	0.90 hrs
08/29/2012	DAW	Return travel from Cleveland, including dictation of e-mail reporting on pretrial conference.	L230	1.00 hrs

TOTAL FEES FOR THIS MATTER

\$2,162.00

EXPENSES

08/17/2012	Out-of-Town Travel/Mileage (290 miles X .55 split 3 ways) - travel to Cleveland, OH for filing (VW)	\$53.17
08/17/2012	Out-of-Town Travel/Food/Beverage (split 3 ways) - travel to Cleveland, OH for filing (VW)	\$1.67
08/29/2012	Out-of-Town Travel/Mileage (284 miles X .55/split X2) - travel to Cleveland, OH to attend hearing (DAW)	\$78.10
08/29/2012	Out-of-Town Travel/Parking (split X2) - travel to Cleveland, OH to attend hearing (DAW)	\$3.75
TOTAL EXPENSES FOR THIS MATTER		\$136.69

BILLING SUMMARY

Wallace, David A.	6.10 hrs	260.00 /hr	\$1,586.00
Cadieux, Karen M.	3.20 hrs	180.00 /hr	\$576.00
TOTAL FEES	9.30 hrs		\$2,162.00
TOTAL EXPENSES			\$136.69
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$2,298.69</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51177 JAL

Our file # 096 01185

Re: Lisa M. Ramey
 Matter No.: 726140

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	0.60 hrs
08/08/2012	KMC	Review e-mail from Ms. Hancock (Residential Capital) regarding bankruptcy notice.	L210	0.10 hrs
08/08/2012	KMC	Conference with Ms. McGinnis (Residential Capital) and Ms. Hancock (Residential Capital) regarding what claims are not stayed due to final supplemental bankruptcy order.	L120	0.30 hrs
08/09/2012	KMC	Review e-mail regarding bankruptcy notice being approved.	L110	0.10 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing.	L110	0.30 hrs
08/23/2012	JES	E-mail and telephone conference with Ms. McGinnis (Residential Capital) regarding settlement status.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$343.00

BILLING SUMMARY

Sechler, Joel E.	0.10 hrs	190.00 /hr	\$19.00
Cadieux, Karen M.	1.80 hrs	180.00 /hr	\$324.00
TOTAL FEES	1.90 hrs		\$343.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$343.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51178 JAL

Our file # 096 01186

Re: George W. Roberts
Matter No.: 726189

PROFESSIONAL SERVICES

08/23/2012	DAW	Review docket and confirm hearing date.	L120	0.10 hrs
08/27/2012	DAW	Confirm status of waiver payments.	L120	0.10 hrs
08/27/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding waiver payment issues.	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$156.00

EXPENSES

08/29/2012		Out-of-Town Travel/Mileage (284 miles X .55/split X2) - travel to Cleveland, OH to attend hearing (DAW)		\$78.10
08/29/2012		Out-of-Town Travel/Parking (split X2) - travel to Cleveland, OH to attend hearing (DAW)		\$3.75

TOTAL EXPENSES FOR THIS MATTER \$81.85

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
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TOTAL FEES	0.60 hrs		\$156.00
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TOTAL EXPENSES			\$81.85
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TOTAL CHARGES FOR THIS INVOICE			<u>\$237.85</u>
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 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51179 JAL

Our file # 096 01187

Re: Martha A. Richner, et al.
 Matter No.: 726603

PROFESSIONAL SERVICES

08/03/2012	DAW	Review response to notice of bankruptcy.	L120	0.20 hrs
08/03/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding response to bankruptcy notice.	L120	0.20 hrs
08/03/2012	KMC	Review response to notice of bankruptcy.	L120	0.20 hrs
08/03/2012	KMC	Conference with Mr. Wallace regarding response to bankruptcy notice.	L110	0.20 hrs
08/03/2012	KMC	Review e-mail regarding how to proceed with bankruptcy issue.	L110	0.10 hrs
08/07/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding Union Savings Bank (first lienholder) being required to go to bankruptcy court for interpretation of final supplemental order.	L110	0.10 hrs
08/09/2012	DAW	Revise response to notice of bankruptcy.	L210	0.40 hrs
08/09/2012	KMC	Telephone conference with court regarding whether appearance is required for final report.	L110	0.10 hrs

08/09/2012	KMC	Draft reply to Union Savings Bank's (first lienholder) response to bankruptcy notice.	L210	0.40 hrs
08/09/2012	KMC	Revise reply to Union Savings Bank's (first lienholder) response to bankruptcy notice	L210	0.20 hrs
08/15/2012	DAW	Communicate with Ms. Cadieux regarding bankruptcy stay issues.	L120	0.10 hrs
08/15/2012	KMC	Review judgment decree in foreclosure.	L110	0.20 hrs
08/15/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/20/2012	DAW	Revise correspondence regarding notice of bankruptcy and effect of stay.	L120	0.40 hrs
08/21/2012	DAW	Revise correspondence to Union Savings Bank's counsel regarding bankruptcy.	L120	0.20 hrs
08/21/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding bankruptcy letter.	L110	0.20 hrs
08/21/2012	KMC	Revise letter regarding bankruptcy.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$788.00

BILLING SUMMARY

Wallace, David A.	1.30 hrs	260.00 /hr	\$338.00
Cadieux, Karen M.	2.50 hrs	180.00 /hr	\$450.00
TOTAL FEES	3.80 hrs		\$788.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$788.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51180 JAL

Our file # 096 01189

Re: Bernard Turzynski, et al.
 Matter No.: 726793

PROFESSIONAL SERVICES

08/01/2012	KMC	E-mail correspondence with borrowers' counsel regarding status of settlement.	L160	0.10 hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding extending settlement deadline.	L160	0.10 hrs
08/02/2012	KMC	E-mail correspondence with borrower's counsel regarding settlement documents.	L160	0.20 hrs
08/03/2012	KMC	Review updated reinstatement.	L110	0.20 hrs
08/07/2012	KMC	Draft settlement agreement based on new reinstatement quote.	L160	0.40 hrs
08/07/2012	KMC	Redline new settlement agreement.	L160	0.10 hrs
08/07/2012	KMC	Forward new settlement agreement to Ms. McGinnis (Residential Capital) for review and approval.	L160	0.10 hrs
08/07/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding discarding old settlement agreement.	L120	0.10 hrs
08/08/2012	KMC	Review e-mail from borrowers' counsel regarding	L120	0.20 hrs

settlement agreement.

08/09/2012	KMC	Review 2010 escrow analysis.	L110	0.10 hrs
08/09/2012	KMC	E-mail correspondnece regarding addtional escrow analysis needed.	L110	0.10 hrs
08/14/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of settlement.	L110	0.20 hrs
08/15/2012	KMC	Review escrow analysis payment history to FiServ information for telephone conference.	L110	0.40 hrs
08/17/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding changes to settlement agreement.	L160	0.20 hrs
08/17/2012	KMC	E-mail correspondence with borrower's counsel regarding changes to settlement agreement.	L110	0.10 hrs
08/20/2012	KMC	E-mail correspondence with Ms. McGinnis regarding escrow issues.	L110	0.20 hrs
08/20/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement and escrow issues.	L110	0.20 hrs
08/20/2012	KMC	E-mail correspondence with Ms. McGinnis regarding settlement.	L160	0.10 hrs
08/20/2012	KMC	Review 2009 escrow analysis.	L110	0.10 hrs
08/20/2012	KMC	Revise settlement agreement.	L160	0.20 hrs
08/21/2012	KMC	Review e-mails from Ms. Frame (Residential Capital) regarding projected escrow analysis.	L110	0.30 hrs
08/21/2012	KMC	Revise settlement agreement.	L110	0.40 hrs
08/21/2012	KMC	E-mail borrowers counsel regarding settlement agreement issues.	L110	0.30 hrs

08/21/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding not wanting to appeal.	L110	0.10 hrs
08/21/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues regarding escrow account.	L110	0.20 hrs
08/21/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding whether settlement funds should be in certified funds and revising settlement disagreement regarding escrow charges.	L110	0.20 hrs
08/29/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding status of settlement.	L110	0.10 hrs
08/31/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement issues.	L110	0.20 hrs
08/31/2012	KMC	E-mail correspondence with borrowers' counsel regarding settlement agreement and where to send checks.	L160	0.30 hrs
08/31/2012	KMC	Telephone conference with counsel for borrowers regarding settlement and issues with checks.	L160	0.30 hrs

TOTAL FEES FOR THIS MATTER \$1,044.00

BILLING SUMMARY

Cadieux, Karen M.	5.80 hrs	180.00 /hr	\$1,044.00
TOTAL FEES	5.80 hrs		\$1,044.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,044.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51181 JAL

Our file # 096 01192

Re: Judith G. Bigelow
 Matter No.: 728487

PROFESSIONAL SERVICES

08/01/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding loss mitigation review being closed due to missing information.	L120	0.10 hrs
08/06/2012	KMC	E-mail correspondence with borrower's counsel regarding discovery and loan modification application.	L120	0.30 hrs
08/07/2012	KMC	E-mail correspondence with counsel for borrower regarding loss mitigation and mediation.	L110	0.20 hrs
08/07/2012	KMC	Review letter from foreclosure mediation.	L110	0.10 hrs
08/08/2012	KMC	E-mail correspondence regarding loss mitigation.	L110	0.30 hrs
08/08/2012	KMC	Review new loss mitigation package.	L110	0.20 hrs
08/14/2012	DAW	Communicate with Ms. Cadieux regarding case issues and status.	L120	0.10 hrs
08/14/2012	DAW	Communicate with Ms. Cadieux regarding Court order allowing response to summary judgment motion.	L120	0.10 hrs
08/14/2012	KMC	Draft bankruptcy notice.	L110	0.40 hrs

08/14/2012	KMC	Review answer regarding whether bankruptcy notice should be filed.	L110	0.30 hrs
08/14/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.20 hrs
08/14/2012	KMC	Prepare bankruptcy notice for filing and service.	L110	0.20 hrs
08/15/2012	KMC	Review e-mail regarding additional items needed for loss mitigation review.	L110	0.10 hrs
08/15/2012	KMC	E-mail borrower's counsel regarding additional documents needed for loss mitigation hearing.	L110	0.10 hrs
08/16/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding additional documents needed for loss mitigation.	L110	0.10 hrs
08/24/2012	KMC	Review e-mail from borrower's counsel regarding loss mitigation documents.	L110	0.10 hrs
08/27/2012	DAW	Telephone conference with foreclosure Magistrate regarding status of case in light of bankruptcy stay.	L120	0.40 hrs
08/28/2012	DAW	Conferences with Ms. Cadieux regarding case status and conference with Magistrate.	L120	0.20 hrs
08/28/2012	KMC	Communicate with Ms. McGinnis (Residential Capital) regarding bank statement to complete loss mitigation review.	L110	0.10 hrs
08/28/2012	KMC	Review bank statements.	L110	0.20 hrs
08/28/2012	KMC	Telephone conference with magistrate regarding status of case.	L110	0.20 hrs
08/30/2012	KMC	Review e-mail from loss mitigation regrading loan modification review.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$802.00

BILLING SUMMARY

Wallace, David A.	0.80 hrs	260.00 /hr	\$208.00
Cadieux, Karen M.	3.30 hrs	180.00 /hr	\$594.00
TOTAL FEES	4.10 hrs		\$802.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$802.00</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51182 JAL

Our file # 096 01194

Re: Anthony J. Schilero, et al.
 Matter No.: 728296

PROFESSIONAL SERVICES

08/06/2012	KMC	Review order dismissing case.	L210	0.10 hrs
08/07/2012	DAW	Review Court's order of dismissal with prejudice.	L120	0.10 hrs
08/07/2012	KMC	Review order dismissing cae.	L210	0.10 hrs
08/07/2012	KMC	Communicate with Ms. McGinnis (Residential Capital) regarding orderr dismissing case and full settlement agreement.	L110	0.20 hrs
08/08/2012	KMC	Review signed settlement agreement.	L160	0.20 hrs
08/08/2012	KMC	Forward order dismissing case and fully signed settlement agreement to Ms. McGinnis (Residential Capital)	L210	0.20 hrs
08/08/2012	KMC	Forward fully executed settlement agreement to borrowers' counsel.	L160	0.10 hrs
08/08/2012	KMC	Communicate with Ms. McGinnis (Residential Capital) regarding signed settlement agreement.	L160	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$206.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00
TOTAL FEES	1.10 hrs		\$206.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$206.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51183 JAL

Our file # 096 01195

Re: William A. Thorman III
 Matter No.: 728793

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice (.30) and communicate with Ms. McGinnis (Residential Capital) regarding same. (.10)	L210	0.40 hrs
08/10/2012	KMC	Revise bankruptcy notice.	L210	0.20 hrs
08/10/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/10/2012	KMC	Prepare bankruptcy letter for filing and service.	L110	0.20 hrs
08/13/2012	KMC	Revise bankruptcy notice.	L110	0.10 hrs
08/13/2012	KMC	Attention to filing and service of bankruptcy notice.	L110	0.30 hrs
08/15/2012	KMC	Forward Ms. McGinnis (Residential Capital) time-stamped bankruptcy notice.	L110	0.10 hrs
08/16/2012	DAW	Review Court's order staying case.	L120	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$332.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	1.70 hrs	180.00 /hr	\$306.00
TOTAL FEES	1.80 hrs		\$332.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$332.00</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51184 JAL

Our file # 096 01198

Re: Nancy M. Pannell
 Matter No.: 729288

PROFESSIONAL SERVICES

08/02/2012	KMC	Draft settlement agreement.	L160	0.20 hrs
08/07/2012	KMC	Communicate with to Ms. McGinnis (Residential Capital) regarding review and approval of settlement documents.	L160	0.20 hrs
08/07/2012	KMC	Revise settlement agreement per comments of Ms. McGinnis (Residential Capital).	L160	0.10 hrs
08/07/2012	KMC	Draft settlement agreement.	L160	0.90 hrs
08/07/2012	KMC	Redline settlement agreement.	L160	0.20 hrs
08/07/2012	KMC	Review response to settlement documents from Ms. McGinnis (Residential Capital).	L160	0.10 hrs
08/07/2012	KMC	Review fact package.	L110	0.90 hrs
08/14/2012	KMC	Draft settlement agreement.	L110	0.30 hrs
08/15/2012	KMC	Forward settlement agreement and consent	L110	0.20 hrs

judgment to borrowers counsel.

08/21/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding hearing on Friday and status of settlement.	L110	0.20 hrs
08/21/2012	KMC	E-mail borrower's counsel regarding settlement and hearing on Friday.	L110	0.10 hrs
08/23/2012	DAW	Conference with Ms. Cadieux regarding settlement issues.	L120	0.10 hrs
08/23/2012	KMC	Forward consent entry to borrower's counsel.	L110	0.20 hrs
08/23/2012	KMC	Telephone conference with borrower's counsel and the Court regarding settlement.	L110	0.30 hrs
08/23/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding settlement.	L110	0.10 hrs
08/28/2012	KMC	Communicate with Mr. Wallace regarding foreclosure options.	L110	0.10 hrs
08/28/2012	KMC	E-mail correspondence with borrower's counsel regarding settlement agreement.	L110	0.20 hrs
08/28/2012	KMC	Forward revised settlement agreement to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/28/2012	KMC	Blackline revised settlement agreement.	L110	0.10 hrs
08/28/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding GMAC Mortgage signing settlement agreement.	L110	0.10 hrs
08/30/2012	KMC	E-mail correspondence with borrower's counsel regarding settlement.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$890.00

EXPENSES

08/23/2012	Delivery Service/Messengers - Federal Express to James & Brown from Ms. Cadieux	\$7.91
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TOTAL EXPENSES FOR THIS MATTER

\$7.91

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	4.80 hrs	180.00 /hr	\$864.00
TOTAL FEES	4.90 hrs		\$890.00
TOTAL EXPENSES			\$7.91
TOTAL CHARGES FOR THIS INVOICE			<u>\$897.91</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51185 JAL

Our file # 096 01199

Re: Larry Crosser
 Matter No.:729410

PROFESSIONAL SERVICES

08/10/2012	KMC	Review docket regarding pretrial.	L110	0.10 hrs
08/13/2012	DAW	Conference with Ms. Cadieux regarding pretrial conference and judgment entry.	L120	0.10 hrs
08/14/2012	KMC	Telephone conference with Court regarding pretrial conference being canceled.	L230	0.20 hrs
08/15/2012	KMC	Review judgment decree in foreclosure.	L110	0.20 hrs
08/21/2012	DAW	Review e-mail regarding additional filings by defendant.	L120	0.10 hrs
08/21/2012	KMC	Review motions filed by borrower.	L110	0.30 hrs
08/21/2012	KMC	E-mail correspondence with foreclosure counsel regarding service of answer.	L110	0.20 hrs
08/21/2012	KMC	Draft correspondence to borrower regarding service copies of motions.	L110	0.20 hrs
08/21/2012	KMC	Review e-mail regarding motion to reconsider	L110	0.10 hrs

order striking answer and counterclaim.

08/21/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding how to proceed.	L110	0.20 hrs
08/22/2012	KMC	Review e-mail regarding trial plan payments being made.	L110	0.10 hrs
08/24/2012	KMC	Review motion to vacate.	L210	0.10 hrs
08/28/2012	DAW	Conference with Ms. Cadieux regarding response to motion for reconsideration, and extension of time.	L120	0.20 hrs
08/28/2012	DAW	Revise response to motion for reconsideration, and extension of time.	L210	0.40 hrs
08/28/2012	KMC	Review motion to vacate default judgment.	L110	0.20 hrs
08/28/2012	KMC	Forward motion to vacate default judgment to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/28/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding obtaining reinstatement quote.	L110	0.10 hrs
08/28/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding issues with default judgment and possible resolution.	L110	0.20 hrs
08/28/2012	KMC	Leave message for borrowers regarding possible resolution.	L110	0.10 hrs
08/28/2012	KMC	Draft response to motion to reconsider granting of motion to strike to motion for extension of time.	L110	0.60 hrs
08/28/2012	KMC	Revise response to motion to reconsider granting of motion to strike and motion for extension of time per Mr. Wallace.	L110	0.40 hrs
08/29/2012	KMC	Revise response to motion to reconsider and motion for extension of time.	L110	0.30 hrs
08/29/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding possible settlement.	L110	0.20 hrs
08/29/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding sale being	L110	0.20 hrs

requested.

TOTAL FEES FOR THIS MATTER \$946.00

BILLING SUMMARY

Wallace, David A.	0.80 hrs	260.00 /hr	\$208.00
Cadieux, Karen M.	4.10 hrs	180.00 /hr	\$738.00
TOTAL FEES	4.90 hrs		\$946.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$946.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51186 JAL

Our file # 096 01201

Re: Robert D. Kehoe, et al.
 Matter No.:729779

PROFESSIONAL SERVICES

08/06/2012	KMC	E-mail Mr. Kehoe regarding not serving documents upon RFC.	L110	0.10 hrs
08/06/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding status of case.	L110	0.20 hrs
08/13/2012	KMC	Review order setting case management.	L110	0.10 hrs
08/15/2012	KMC	Forward bankruptcy notice to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/29/2012	KMC	Review orders from Court regarding pretrial and case management conference.	L110	0.10 hrs
08/31/2012	KMC	Review order regarding borrower's extension of time to respond to motion to dismiss.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$126.00

BILLING SUMMARY

Cadieux, Karen M.	0.70 hrs	180.00 /hr	\$126.00
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TOTAL FEES 0.70 hrs \$126.00

TOTAL CHARGES FOR THIS INVOICE **\$126.00**

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51187 JAL

Our file # 096 01202

Re: Kirksey Property (The City of Cleveland/ Pinkie and Maurice Kirksey)
 Matter No.: 729782

PROFESSIONAL SERVICES

08/03/2012	DAW	Review e-mail confirming stay of contempt order.	L120	0.10 hrs
08/03/2012	DAW	Attention to bankruptcy notice regarding relief from contempt.	L120	0.30 hrs
08/03/2012	DAW	Revise notice of bankruptcy and automatic stay.	L210	0.30 hrs
08/03/2012	KMC	Draft bankruptcy notice.	L210	0.60 hrs
08/03/2012	KMC	Review e-mail regarding needing to file bankruptcy notice in criminal cases with civil sanctions.	L120	0.10 hrs
08/06/2012	DAW	Telephone conference with Ms. Scoliard (GMAC Mortgage, LLC) regarding bankruptcy notice issues.	L120	0.10 hrs
08/06/2012	DAW	Review materials from prior criminal matter.	L120	1.00 hrs
08/06/2012	DAW	Travel to Cleveland, including preparation for pretrial status conference.	L230	2.20 hrs
08/06/2012	DAW	Attend pretrial status conference.	L230	1.00 hrs

08/06/2012	DAW	Conference with prosecutor regarding stay issues.	L120	0.20 hrs
08/06/2012	DAW	Return travel to Columbus, including dictation of summary report on pretrial status conference.	L230	2.20 hrs
08/07/2012	KMC	Review e-mail regarding pretrial status hearing.	L110	0.10 hrs
08/08/2012	DAW	Telephone conference with Ms. McGinnis (Residential Capital, LLC) regarding contempt judgment issues.	L120	0.10 hrs
08/15/2012	KMC	Forward notice of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/17/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding confirmation of Sheriff's sale.	L110	0.10 hrs
08/21/2012	DAW	Telephone conference with Magistrate Reitzloff regarding notice of bankruptcy issues.	L120	0.40 hrs
08/21/2012	DAW	Draft e-mail regarding notice of bankruptcy to Magistrate Reitzloff.	L120	0.40 hrs
08/27/2012	DAW	Review Court's docket regarding status of citations.	L120	0.20 hrs
08/27/2012	DAW	Draft e-mail to Ms. McGinnis (Residential Capital, LLC) regarding docket references to nolle prosequi of citations.	L120	0.40 hrs

TOTAL FEES FOR THIS MATTER \$2,494.00

EXPENSES

08/06/2012	(TRIP-DAW-8/6/12) Out-of-Town Travel/Mileage (284 miles X .55) - travel to Cleveland, OH to attend hearing	\$156.20
08/06/2012	(TRIP-DAW-8/6/12) Out-of-Town Travel/Parking (split X3) - travel to Cleveland, OH to attend hearing	\$6.25

TOTAL EXPENSES FOR THIS MATTER \$162.45

BILLING SUMMARY

Wallace, David A.	8.90 hrs	260.00 /hr	\$2,314.00
Cadieux, Karen M.	1.00 hrs	180.00 /hr	\$180.00
TOTAL FEES	9.90 hrs		\$2,494.00
TOTAL EXPENSES			\$162.45
TOTAL CHARGES FOR THIS INVOICE			<u>\$2,656.45</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
280 North High Street
Columbus, OH 43215
(614) 365-4100
Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
Residential Capital, LLC
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51188 JAL

Our file # 096 01203

Re: Caley Coleff, et al.
Matter No.: 729894

PROFESSIONAL SERVICES

08/10/2012	KMC	Review order denying motion to vacate judgment.	L110	0.10 hrs
08/15/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding detail of motion for relief from judgment.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$36.00

BILLING SUMMARY

Cadieux, Karen M.	0.20 hrs	180.00 /hr	\$36.00
TOTAL FEES	0.20 hrs		\$36.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$36.00</u></u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51189 JAL

Our file # 096 01204

Re: Carolyn J. Huffman
 Matter No.: 729967

PROFESSIONAL SERVICES

08/07/2012	KMC	Review docket to determine answer date.	L110	0.10 hrs
08/07/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding researching whether subservicing has been transferred from Bank of America.	L120	0.20 hrs
08/07/2012	KMC	Review e-mail from counsel for Bank of America regarding subservicing being transferred.	L110	0.10 hrs
08/07/2012	KMC	Communicate with counsel for Bank of America regarding whether it will defend the trust under subservicing agreement.	L120	0.10 hrs
08/10/2012	KMC	E-mail correspondence with counsel for Bank of America regarding defending trust.	L110	0.20 hrs
08/10/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding Bank of America regarding defending trust.	L110	0.10 hrs
TOTAL FEES FOR THIS MATTER				\$144.00

BILLING SUMMARY

Cadieux, Karen M.	0.80 hrs	180.00 /hr	\$144.00
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TOTAL FEES	0.80 hrs		\$144.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$144.00</u></u>
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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51190 JAL

Our file # 096 01205

Re: Charles H. Loudermilk, et al.
 Matter No.:729944

PROFESSIONAL SERVICES

08/29/2012	DAW	Review e-mail regarding status of appeal from Ms. McGinnis (Residential Capital, LLC).	L120	0.10 hrs
08/29/2012	KMC	Review docket regarding due date of briefs.	L110	0.10 hrs
08/29/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding due date of briefs.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$80.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	0.30 hrs	180.00 /hr	\$54.00
TOTAL FEES	0.40 hrs		\$80.00

TOTAL CHARGES FOR THIS INVOICE

\$80.00

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CARPENTER LIPPS & LELAND LLP

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 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51191 JAL

Our file # 096 01206

Re: Kevin D. Edwards, et al.
 Case Matter No.: 730106
 Flat Fee No.: 699323
 Loan No.: 0602414524

PROFESSIONAL SERVICES

08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	0.60 hrs
08/08/2012	KMC	Revise notice of bankruptcy per Ms. Hancock (Residential Capital).	L210	0.20 hrs
08/08/2012	KMC	Draft bankruptcy letter to borrowers' counsel.	L110	0.20 hrs
08/08/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.40 hrs
08/09/2012	KMC	E-mail correspondence with borrowers' counsel regarding loss mitigation application.	L110	0.20 hrs
08/09/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding when to submit loss mitigation given recent return to work.	L110	0.20 hrs
08/15/2012	KMC	Review broker price opinion.	L110	0.20 hrs
08/17/2012	KMC	Forward time-stamped notice of bankruptcy to Ms. McGinnis (Residential Capital).	L210	0.10 hrs

08/23/2012	KMC	E-mail correspondence with borrower's counsel regarding loss mitigation and discovery.	L110	0.20 hrs
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TOTAL FEES FOR THIS MATTER	\$414.00
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BILLING SUMMARY

Cadieux, Karen M.	2.30 hrs	180.00 /hr	\$414.00
TOTAL FEES	2.30 hrs		\$414.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$414.00</u>

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51192 JAL

Our file # 096 01207

Re: Orlinda Beatty, et al.

PROFESSIONAL SERVICES

08/02/2012	KMC	Communicate with borrower's counsel regarding loss mitigation under the Attorney General settlement.	L120	0.10	hrs
08/06/2012	KMC	Draft bankruptcy notice and forward the same to Ms. McGinnis (Residential Capital).	L210	0.60	hrs
08/06/2012	KMC	Communicate with borrower's counsel regarding mediation and possible review for Attorney General settlement.	L160	0.10	hrs
08/08/2012	KMC	E-mail correspondence with foreclosure counsel regarding mediation.	L120	0.20	hrs
08/09/2012	KMC	Telephone conference with borrowers' counsel regarding mediation and AG settlement.	L210	0.30	hrs
08/09/2012	KMC	Telephone conference with mediation department regarding rescheduling mediation.	L210	0.20	hrs
08/09/2012	KMC	E-mail borrowers' counsel regarding AG settlement and loss mitigation.	L110	0.20	hrs
08/10/2012	DAW	Review Court order regarding rescheduled mediation.	L120	0.20	hrs
08/10/2012	KMC	Revise notice of bankruptcy.	A103	L110	0.20 hrs

08/10/2012	KMC	Draft bankruptcy letter.	L110	0.30 hrs
08/10/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.20 hrs
08/10/2012	KMC	Review notice of mediation.	L110	0.10 hrs
08/10/2012	KMC	E-mail correspondnece with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L210	0.20 hrs
08/13/2012	KMC	Revise notice of bankruptcy.	L110	0.10 hrs
08/14/2012	DAW	Revise notice of bankruptcy and suggestion of stay.	L210	0.40 hrs
08/14/2012	KMC	Draft bankruptcy letter.	L110	0.30 hrs
08/14/2012	KMC	Prepare bankruptcy notice for filing and service.	L110	0.10 hrs
08/14/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.20 hrs
08/23/2012	KMC	E-mail correspondence with borrower's counsel regarding loss mitigation.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$804.00

BILLING SUMMARY

Wallace, David A.	0.60 hrs	260.00 /hr	\$156.00
Cadieux, Karen M.	3.60 hrs	180.00 /hr	\$648.00
TOTAL FEES	4.20 hrs		\$804.00

TOTAL CHARGES FOR THIS INVOICE

\$804.00

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51193 JAL

Our file # 096 01208

Re: Michael J. Schuessler
 Case Matter No.: 730191
 Flat Fee No.: 699323
 Loan No.: 8127551336

PROFESSIONAL SERVICES

08/01/2012	KMC	Telephone conference with title counsel regarding possible resolution of case and release of GMAC Mortgage's lien.	L120	0.30 hrs
08/01/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding possible settlement.	L160	0.20 hrs
08/09/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding settlement offer.	L160	0.20 hrs
08/14/2012	KMC	Resend settlement demand to Ms. McGinnis (Residential Capital) per her request.	L110	0.10 hrs
08/15/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding service of pleadings in case.	L110	0.10 hrs
08/15/2012	KMC	Review e-mail regarding settlement.	L110	0.20 hrs
08/15/2012	KMC	Review fact package for closing letter.	L110	1.20 hrs
08/20/2012	KMC	Review e-mail from title counsel regarding settlement.	L160	0.10 hrs

TOTAL FEES FOR THIS MATTER \$432.00

BILLING SUMMARY

Cadieux, Karen M.	2.40 hrs	180.00 /hr	\$432.00
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TOTAL FEES	2.40 hrs		\$432.00
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TOTAL CHARGES FOR THIS INVOICE			<u><u>\$432.00</u></u>
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Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51194 JAL

Our file # 096 01209

Re: Jesus Laboy, et al.

PROFESSIONAL SERVICES

08/08/2012	KMC	Draft disclaimer of interest.	L110	0.20 hrs
08/08/2012	KMC	Draft notice of bankruptcy.	L210	0.30 hrs
08/09/2012	KMC	Revise notice of bankruptcy per Ms. McGinnis (Residential Capital).	L210	0.40 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.30 hrs
08/16/2012	KMC	Forward Ms. McGinnis (Residential Capital) time-stamped bankruptcy notice.	L110	0.10 hrs
08/16/2012	KMC	Forward disclaimer of interest to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/17/2012	KMC	Review order regarding case schedule.	L110	0.10 hrs
08/17/2012	KMC	Review order granting leave to intervene.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$360.00

EXPENSES

08/09/2012 Out-of-Town Travel/Mileage (290 miles X .55 split with \$79.75
096-1210) - travel to Cleveland for filing (VW)

TOTAL EXPENSES FOR THIS MATTER \$79.75

BILLING SUMMARY

Cadieux, Karen M. 2.00 hrs 180.00 /hr \$360.00

TOTAL FEES 2.00 hrs \$360.00

TOTAL EXPENSES \$79.75

TOTAL CHARGES FOR THIS INVOICE \$439.75

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51195 JAL

Our file # 096 01210

Re: Kevin W. Bolds, Jr.
 Case Matter No.: 731181
 Flat Fee No.: 699323
 Loan No.: 0835017869

PROFESSIONAL SERVICES

08/10/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding obtaining copy of recorded mortgage.	L110	0.10 hrs
08/13/2012	KMC	Review fact package.	L110	0.30 hrs
08/15/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding obtaining recorded version of mortgage.	L110	0.20 hrs
08/17/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding recorded copy of mortgage.	L110	0.10 hrs
08/21/2012	KMC	Review recorded mortgage and assignments.	L110	0.30 hrs
08/21/2012	KMC	Draft answer.	L110	0.40 hrs
08/21/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding obtaining recorded copies of mortgage and assignments.	L110	0.30 hrs
08/21/2012	KMC	Conference with Mr. Samson regarding obtaining recorded copies of the mortgage and assignments.	L110	0.20 hrs

08/22/2012	DAW	Revise answer to complaint in foreclosure.	L210	0.40 hrs
08/22/2012	KMC	Review payment history and contact notes.	L110	0.40 hrs
08/22/2012	KMC	Draft answer.	L110	0.90 hrs
08/22/2012	KMC	Revise answer per Mr. Wallace.	L110	0.20 hrs
08/22/2012	KMC	Conference with Mr. Wallace regarding answer.	L110	0.20 hrs
08/22/2012	KMC	Review FiServ information.	L110	0.10 hrs
08/22/2012	KMC	Review broker price opinion.	L110	0.20 hrs
08/22/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding lien priority issues.	L110	0.30 hrs
08/22/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding discovery issues.	L110	0.20 hrs
08/23/2012	RBS	Prepare exhibits for Ms. Cadieux.	A902 L120	0.50 hrs
08/23/2012	KMC	Revise answer.	L110	0.20 hrs
08/23/2012	KMC	File answer.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER \$1,005.50

EXPENSES

08/09/2012	Out-of-Town Travel/Mileage (290 miles X .55 split with 096-1209) - travel to Cleveland for filing (VW)	\$79.75
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08/21/2012	Out-of-Town Travel/Mileage (145.4 miles X .55) - travel to Dayton, OH to obtain certified copies of recorded documents (RBS)	\$79.97
08/21/2012	Out-of-Town Travel/Food/Beverage - travel to Dayton, OH to obtain certified copies of recorded documents (RBS)	\$5.00
08/21/2012	Out-of-Town Travel/Copies - travel to Dayton, OH to obtain certified copies of recorded documents (RBS)	\$1.00
TOTAL EXPENSES FOR THIS MATTER		\$165.72

BILLING SUMMARY

Wallace, David A.	0.40 hrs	260.00 /hr	\$104.00
Cadieux, Karen M.	4.80 hrs	180.00 /hr	\$864.00
Samson, Robert B.	0.50 hrs	75.00 /hr	\$37.50
TOTAL FEES	5.70 hrs		\$1,005.50
TOTAL EXPENSES			\$165.72
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,171.22</u>

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CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51196 JAL

Our file # 096 01211

Re: Michael A. Marinin
 Case Matter No.: 731141
 Flat Fee No.: 699323
 Loan No.: 0654744933

PROFESSIONAL SERVICES

08/08/2012	KMC	Draft notice of bankruptcy.	L210	0.30 hrs
08/08/2012	KMC	Forward notice of bankruptcy to Ms. McGinnis (Residential Capital).	L210	0.10 hrs
08/09/2012	KMC	Revise notice of bankruptcy per Ms. McGinnis (Residential Capital).	L210	0.30 hrs
08/09/2012	KMC	Draft bankruptcy letter.	L110	0.40 hrs
08/09/2012	KMC	Prepare bankruptcy notice for filing and service.	L210	0.30 hrs
08/15/2012	DAW	Conference with Ms. Cadieux regarding lack of reason to not accept payments from borrower, and bankruptcy issues.	L120	0.20 hrs
08/15/2012	KMC	E-mail correspondence regarding accepting payments.	L110	0.20 hrs
08/16/2012	KMC	Forward Ms. McGinnis (Residential Capital) time-stamped bankruptcy notice.	L110	0.10 hrs

08/16/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding payment issue.	L110	0.10 hrs
08/23/2012	DAW	Conference with Ms. Cadieux regarding discussion of case issues.	L120	0.10 hrs
08/23/2012	KMC	Forward order regarding plaintiff's dismissal of case to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/23/2012	KMC	Review order regarding plaintiff's dismissal case.	L110	0.10 hrs
08/29/2012	KMC	Review borrowers' bankruptcy filings.	L110	1.10 hrs
08/29/2012	KMC	Conference with Mr. Sechler regarding discharge in Chapter 13 bankruptcy.	L110	0.20 hrs
08/29/2012	KMC	Leave message for Ms. McGinnis (Residential Capital) regarding issue with credit reporting.	L110	0.10 hrs
08/30/2012	KMC	Review e-mails regarding credit reporting.	L110	0.20 hrs
08/30/2012	KMC	Review credit reporting tapes.	L110	0.30 hrs
08/30/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding credit reporting tapes.	L110	0.10 hrs
08/30/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding credit reporting.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$816.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	4.10 hrs	180.00 /hr	\$738.00
TOTAL FEES	4.40 hrs		\$816.00

TOTAL CHARGES FOR THIS INVOICE

\$816.00

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CARPENTER LIPPS & LELAND LLP

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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51197 JAL

Our file # 096 01212

Re: Felix R. Aponte, et al.
 Case Matter No.: 731345
 Flat Fee No.: 699323
 Loan No.: 7437779655 & 8655491260

PROFESSIONAL SERVICES

08/03/2012	DAW	Review e-mail and judgment entries regarding new case assignment.	L120	0.30 hrs
08/03/2012	DAW	Conference with Ms. Cadieux regarding judgment entries regarding new case assignment.	L120	0.20 hrs
08/03/2012	KMC	Review e-mail form foreclosure counsel regarding appeal.	L110	0.10 hrs
08/03/2012	KMC	Review documents from GMAC Mortgage.	L120	0.30 hrs
08/03/2012	KMC	Review docket to determine status of appeal.	L510	0.10 hrs
08/03/2012	KMC	Review FivServ information.	L110	0.10 hrs
08/03/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding appeal.	L120	0.30 hrs
08/21/2012	KMC	Review foreclosure file.	L110	0.60 hrs

08/21/2012	KMC	Review docket to determine due date of brief.	L110	0.10 hrs
08/21/2012	KMC	E-mail foreclosure counsel regarding documents needed.	L110	0.10 hrs
08/23/2012	DAW	Conference with Ms. Cadieux regarding final appealable order issues.	L120	0.20 hrs
08/23/2012	KMC	Review notice of filing record.	L110	0.10 hrs
08/23/2012	KMC	Draft notice of appearance.	L110	0.20 hrs
08/23/2012	KMC	Conference with Ms. Mohler regarding researching whether striking a 60(B) motion or and order disqualifying counsel is a final appealable order.	L110	0.30 hrs
08/23/2012	KMC	Conference with Mr. Wallace whether to move to dismiss appeal.	L110	0.30 hrs
08/24/2012	MMM	Research whether a motion to strike or a motion to disqualify are final appealable orders in Ohio.	L120	0.40 hrs
08/27/2012	MMM	Review cases regarding whether a motion to strike or a motion to disqualify are final appealable orders in Ohio.	L120	0.70 hrs
08/27/2012	MMM	Draft memorandum regarding whether a motion to strike or a motion to disqualify is a final appealable order in Ohio.	L120	1.90 hrs
08/28/2012	KMC	Review memorandum regarding whether trial court orders are final appealable orders.	L110	0.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,166.00

BILLING SUMMARY

Wallace, David A.	0.70 hrs	260.00 /hr	\$182.00
Cadieux, Karen M.	2.80 hrs	180.00 /hr	\$504.00
Mohler, Mallory M.	3.00 hrs	160.00 /hr	\$480.00

TOTAL FEES	6.50 hrs	\$1,166.00
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TOTAL CHARGES FOR THIS INVOICE		<u>\$1,166.00</u>
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October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51198 JAL

Our file # 096 01213

Re: Robert L. Rhodes, et al.
 Case Matter No.: 731453
 Flat Fee No.: 699323
 Loan No.: 0600854308

PROFESSIONAL SERVICES

08/13/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
08/13/2012	DAW	Review notice of appeal and docketing statement.	L120	0.20 hrs
08/13/2012	KMC	Review payment history	L110	0.10 hrs
08/13/2012	KMC	Review note, mortgage and assignments.	L110	0.20 hrs
08/13/2012	KMC	Review notice of appeal.	L110	0.10 hrs
08/13/2012	KMC	Review FiServ notes.	L110	0.30 hrs
08/14/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding complaint.	L110	0.10 hrs
08/14/2012	KMC	E-mail foreclosure counsel regarding complaint.	L110	0.10 hrs

08/14/2012	KMC	Forward foreclosure complaint and answer to Ms. McGinnis (Residential Capital).	L110	0.20 hrs
08/14/2012	KMC	Review foreclosure file.	L110	0.80 hrs
08/21/2012	KMC	Review fact package.	L110	0.40 hrs
08/21/2012	KMC	Telephone conference with Ms. McGinnis regarding loss mitigation.	L110	0.10 hrs
08/21/2012	KMC	Review docket to determine due date of answer.	L110	0.10 hrs
08/21/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding loss mitigation application.	L110	0.20 hrs
08/21/2012	KMC	Draft notice of appearance.	L110	0.20 hrs
08/23/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding loss mitigation application.	L110	0.10 hrs
08/29/2012	KMC	Review notice of filing record.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$636.00

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	3.10 hrs	180.00 /hr	\$558.00
TOTAL FEES	3.40 hrs		\$636.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$636.00</u>

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Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51199 JAL

Our file # 096 01214

Re: George M. Sari, et al.
 Case Matter No.: 731449
 Flat Fee No.: 699323
 Loan No.: 035952659 & 7436391833 (purged loans)

PROFESSIONAL SERVICES

08/10/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding new case.	L110	0.20 hrs
08/10/2012	KMC	Review counterclaim.	L210	0.30 hrs
08/10/2012	KMC	Review docket.	L110	0.20 hrs
08/10/2012	KMC	Review memorandum in opposition to motion to dismiss counterclaim by LNV Corp.	L210	0.10 hrs
08/10/2012	KMC	Confirm service and answer date.	L110	0.10 hrs
08/13/2012	DAW	Review e-mail regarding new case assignment.	L120	0.10 hrs
08/13/2012	DAW	Conference with Ms. Cadieux regarding new case assignment.	L120	0.20 hrs
08/13/2012	KMC	Review allonge.	L110	0.10 hrs

08/13/2012	KMC	Review assignment to LNV Corp.	L110	0.10 hrs
08/13/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding new matter.	L110	0.20 hrs
08/13/2012	KMC	Review good bye letters for servicing transfer.	L110	0.20 hrs
08/13/2012	KMC	Review corrective assignment.	L110	0.10 hrs
08/13/2012	KMC	Review note and mortgage.	L110	0.20 hrs
08/14/2012	KMC	Draft bankruptcy notice.	L110	0.30 hrs
08/15/2012	KMC	Follow up with Ms. McGinnis (Residential Capital) on bankruptcy notice.	L110	0.10 hrs
08/16/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) approving bankruptcy notice.	L110	0.10 hrs
08/17/2012	KMC	Prepare bankruptcy notice for filing.	L210	0.20 hrs
08/20/2012	KMC	Review order staying case.	L210	0.10 hrs
08/21/2012	KMC	Forward time-stamped notice of bankruptcy to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/21/2012	KMC	Forward orders staying case and cancelling pretrial to Ms. McGinnis (Residential Capital).	L110	0.10 hrs
08/23/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.10 hrs
08/23/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy notice.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER

\$618.00

EXPENSES

08/17/2012	Out-of-Town Travel/Mileage (290 miles X .55 split 3 ways) - travel to Cleveland, OH for filing (VW)	\$53.17
08/17/2012	Out-of-Town Travel/Food/Beverage (split 3 ways) - travel to Cleveland, OH for filing (VW)	\$1.67
TOTAL EXPENSES FOR THIS MATTER		\$54.84

BILLING SUMMARY

Wallace, David A.	0.30 hrs	260.00 /hr	\$78.00
Cadieux, Karen M.	3.00 hrs	180.00 /hr	\$540.00
TOTAL FEES	3.30 hrs		\$618.00
TOTAL EXPENSES			\$54.84
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$672.84</u></u>

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280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51200 JAL

Our file # 096 01215

Re: John V. Seel

PROFESSIONAL SERVICES

08/17/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding bankruptcy stay.	L110	0.10 hrs
08/17/2012	KMC	Review e-mail regarding referral.	L110	0.10 hrs
08/17/2012	KMC	Review complaint.	L110	0.20 hrs
08/17/2012	KMC	Review loan documents.	L110	0.40 hrs
08/20/2012	DAW	Review e-mail regarding new case assignment from Ms. McGinnis (Residential Capital, LLC).	L120	0.10 hrs
08/28/2012	KMC	Draft notice of bankruptcy.	L110	0.30 hrs
08/30/2012	KMC	E-mail correspondence with Ms. McGinnis (Residential Capital) regarding notice of bankruptcy.	L110	0.10 hrs
08/30/2012	KMC	Draft notice of bankruptcy.	L210	0.40 hrs
08/30/2012	KMC	File notice of bankruptcy.	L210	0.20 hrs

TOTAL FEES FOR THIS MATTER \$350.00

BILLING SUMMARY

Wallace, David A.	0.10 hrs	260.00 /hr	\$26.00
Cadieux, Karen M.	1.80 hrs	180.00 /hr	\$324.00
TOTAL FEES	1.90 hrs		\$350.00
TOTAL CHARGES FOR THIS INVOICE			<u><u>\$350.00</u></u>

Pg 881 of 882
CARPENTER LIPPS & LELAND LLP

280 Plaza, Suite 1300
 280 North High Street
 Columbus, OH 43215
 (614) 365-4100
 Federal ID # 31-1401115

October 02, 2012

Tammy Hamzephour
 Residential Capital, LLC
 1100 Virginia Drive
 190-FTW-L95
 Fort Washington, PA 19034

Billed through 08/31/2012

Invoice # 51201 JAL

Our file # 096 01216

Re: Robert H. Denny, et al. (Foreclosure Action)

Case Matter No.: 731863

Flat Fee No.: 699323

Loan No.: 0830007834

PROFESSIONAL SERVICES

08/22/2012	DAW	Conference with Ms. Cadieux regarding case issues involving assignment and real party-in-interest.	L120	0.50 hrs
08/22/2012	KMC	Review e-mail from Ms. McGinnis (Residential Capital) regarding problems with case.	L110	0.20 hrs
08/22/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding problems with case.	L110	0.40 hrs
08/22/2012	KMC	Review complaints.	L110	0.10 hrs
08/22/2012	KMC	Review discovery to GMAC Mortgage.	L110	0.40 hrs
08/22/2012	KMC	Review mortgage assignments.	L110	0.30 hrs
08/23/2012	DAW	Conference with Ms. Cadieux regarding additional review of assignment documents.	L120	0.20 hrs
08/23/2012	KMC	Telephone conference with Ms. McGinnis (Residential Capital) regarding issues in case.	L110	0.20 hrs

08/24/2012	DAW	Review e-mail regarding new case assignment from Ms. McGinnis (Residential Capital, LLC).	L120	0.10 hrs
08/24/2012	KMC	Review e-mail regarding new matter.	L110	0.10 hrs
08/29/2012	KMC	Review file from foreclosure counsel.	L110	0.40 hrs
08/29/2012	KMC	Revise motion for extension of time to respond to discovery.	L110	0.30 hrs
08/29/2012	KMC	E-mail Ms. McGinnis (Residential Capital) regarding obtaining foreclosure file.	L110	0.10 hrs

TOTAL FEES FOR THIS MATTER \$658.00

EXPENSES

08/29/2012	Delivery Service/Messengers - Federal Express to Fairfield County Clerk of Courts from Ms. Cadieux	\$7.93
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TOTAL EXPENSES FOR THIS MATTER \$7.93

BILLING SUMMARY

Wallace, David A.	0.80 hrs	260.00 /hr	\$208.00
Cadieux, Karen M.	2.50 hrs	180.00 /hr	\$450.00
TOTAL FEES	3.30 hrs		\$658.00
TOTAL EXPENSES			\$7.93
TOTAL CHARGES FOR THIS INVOICE			<u>\$665.93</u>